

**MYDDLE, BROUGHTON AND HARMER HILL PARISH COUNCIL
MONTHLY ACCOUNTS FOR PAYMENT**

MARCH 2017

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (Feb/March	£862.84	-	£862.84
Mr. J. Wilson	Expenses (Jan/Feb.)	£301.93	£1.65	£303.58
Inland Revenue	N.I. & PAYE	£110.4		£110.41
Harmer Hill Village Hall	Sound system grant	£670.00		£670.00
Myddle Village Hall	Sound system grant	£670.00		£670.00
Boreatton Explorers	Grant	£100.00		£100.00
Hatchers Solicitors	Lease fee	£300.00		£300.00
Nobridge Ltd	Ground maintenance	£1,017.06	£203.41	£1,220.47
Scottish Power	Electricity supply	£163.20	£8.16	£171.36
EON	Streetlight contract	£239.33	£47.87	£287.20
Hope House children's hospice	Grant	£50.00		£50.00
Severn Hospice	Grant	£50.00		£50.00
Mr. F. A. Woolley	Salary (Sept/March inc)	£240.00		£240.00
Interactive Information	Website hosting/renewal	£230.00	£46.00	£276.00
EON	Streetlight repair	£75.12	£15.02	£90.14
R. Parry Playgrounds Ltd.	Play Area repairs	£290.00	£58.00	£348.00
L. G. Roberts Ltd	Footpath construction	£4,135.00	£827.00	£4,962.00
H.M. Government	Loan repayment	£1,587.98		£1,587.98