

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

MAY 2016

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (April/May)	£683.53	-	£683.53
Mr. J. Wilson	Expenses (March)	£112.47	£3.17	£115.64
Inland Revenue	Tax/N.I.	£255.41	-	£255.41
SALC	Training Course	£20.00	-	£20.00
Harmer Hill Village Hall	Grant	£1,000.00	-	£1,000.00
Myddle Village Hall	Grant	£1,000.00	-	£1,000.00
Messenger	Grant	£500.00	-	£500.00
Paper Write	Copier cartridge	£76.50	£15.30	£91.80
R. Mayall	Playing Field rent	£150.00	£30.00	£180.00
Mrs. D. Malley	Payroll services	£58.00	-	£58.00
SALC	Membership fee	£492.74	-	£492.74
Nobridge Ltd.	Ground maintenance	£127.20	£25.44	£152.64
Myddle Church	Church Yard M'nce	£250.00	-	£250.00
Broughton Church	Church Yard M'nce	£250.00	-	£250.00
Mr. C. Ruck	Litter pick expenses	£22.80	-	£22.80
AON	Annual Insurance	£716.33	-	£716.33
Scottish Power	Electricity (31/12-31/03)	£161.40	£8.07	£169.47
Shropshire Council	Recreation Ground rent	£300.00	-	£300.00