

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

JUNE 2019

<u>Payment to</u>	<u>Reason</u>	<u>Nett</u>	<u>VAT</u>	<u>Total</u>
Mr. J. Wilson	Salary (June/July)	£733.66		£733.46
Mr. J. Wilson	Expenses (May/June)	£134.99	£1.50	£136.49
Inland Revenue	PAYE (Feb/March)	£210.50		£210.70
Helping Hand	Litter picking equipment	£172.80	£34.56	£207.36
BHIB	Annual Insurance (2019/20)	£654.38		£654.38
Paperwrite	Colour cartridges	£124.58	£24.92	£124.58
North Shrop. S.S.	Grant	£100.00		£100.00
W. Mercia Police	Grant	£100.00		£100.00
Mr. M. Busi	Contract work (May)	£210.00		£100.00