

Brown Edge Parish Council
Payments to be Authorised on 3rd March 2025

1. <u>Mrs H Harrison</u> Clerk Salary	<u>Net</u>	<u>Tax</u>	<u>Gross</u>
Month 11 (February)	<u>£467.00</u>	£0.00	£467.00
Statutory Sick Pay			
2. <u>Mrs D Wheat</u> RFO Salary	Net	Tax	Gross
Month 11 (February)	<u>£330.37</u>	£82.60	<u>£412.97</u>
6 hours p/w (absence cover)			
3. HMRC PAYE (all Staff see above)			
DW Paye £82.60			<u>£82.60</u>
Class 1 NIC Employers Contribution (see below)			
4. <u>Mrs D Wheat</u> RFO Expenses			
Printer Toner	£140.14	£28.03	£168.17
Travel Allowance (Feb)			£13.50
Payment to HMRC (Class 1 Emp. Cont.)			£73.91
Special delivery – Allotment Notice to Quit			£3.35
Mbile Phone Top up			£30.00
			<u>£288.93</u>
5. <u>N&J Tree Services Ltd.</u>			
Invoice 11 th Visit (Year 2)	<u>Net</u>	<u>VAT</u>	<u>Gross</u>
	£808.50	£161.70	£970.20
Weed Clearance Various sites	£210.00	£42.00	£252.00
			<u>£1,222.20</u>
6. <u>Alliance Envirionmental Services</u>	£503.64	£0.00	<u>£503.64</u>
Cemetery Waste Bin collection			
		<u>TOTAL</u>	<u>£2,894.74</u>