

Summary of Payments - 2nd December 2020 – Brown Edge Parish Council

Cheque No.

1.	Mrs D Wheat Clerk Salary (November)	£378.17
2.	HMRC PAYE	£101.20
3.	National Insurance Contribution	£26.33
	Total	<u>£505.70</u>

Clerk Expenses

4.	Mrs D Wheat	
	Tesco Mobile Top Up	£10.00
	Zoom Subscription ½ monthly fee (November)	£7.19
	Stamps (12 1 st , 12 2 nd , 4 large 1 st and 4 large 2 nd)	£25.04
	Total	<u>£42.23</u>

Total **£917.80**

5. N&J Maintenance	Invoice 13921 - 7 th Maintenance Visit	£781.20
	Total	<u>£781.20</u>

6. Mrs L D Lea	Royal British Legion poppy wreath	£22.00
	Bridgend Garden Centre (pansies/shrubs)	£133.69
	Total	<u>£155.69</u>

7. Water Plus Ltd.	Lawn Cemetery Water Rates	<u>£56.56</u>
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8. NSALG	The National Allotment Society - Membership fee	<u>£66.00</u>
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9. Mr P Woodward	- Bouquet and Card for 101 resident birthday	<u>£30.00</u> (to be confirmed)
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