

Summary of Payments – 7th July 2021 – Brown Edge Parish Council

Cheque No.

1. Mrs D Wheat (June) Clerk Salary Clerk Expenses Tesco Mobile Top Up Zoom Subscription ½ monthly fee (June) Travel Allowance – 15 miles Stamps			
			<u>Total £552.49</u>
2. Mr J Bourne (Salary Apr – Jun) Cemetery Recorder Salary Cemetery Recorder Expenses Telephone Stamps Travel Allowance 12 miles			
			<u>Total £553.40</u>
3. HMRC PAYE <u>(£10.80 to be deducted from overpayment)</u>			<u>Total £0.00</u>
4. N&J Tree Services Ltd. 3rd Maintenance Visit			<u>Total £800.72</u>
5. <u>Direct Debits</u>			
Water Plus	(May)		<u>£28.73</u>
British Gas - Playing Field	(May)		<u>£14.11</u>
- Cemetery	(May)		<u>£10.71</u>
- Playing Field	(June)		<u>£14.32</u>
-Cemetery	(June)		<u>£13.55</u>

