

Summary of Payments – 6th October 2021 – Brown Edge Parish Council

			Cheque No.
1.	Mrs D Wheat (Sept)		
	Clerk Salary & Expenses		<u>Total £767.42</u>
2.	Mr J Bourne (Salary Jul-Sept 2021)		
	Cemetery Recorder Salary & Expenses		<u>Total £605.87</u>
3.	HMRC PAYE		<u>Total £0.00</u>
	<u>(£10.80 to be deducted from overpayment)</u>		
4.	N&J Tree Services Ltd:		
	6th Maintenance Visit		£800.72
	Supply and fit hand bin Playing Fields		£240.00
	Clearing Xmas Wreaths		£144.00
	Install Flagpole, clear ground, remove arisings		£312.00
			<u>Total £1,496.72</u>
5.	Mr N. Hargreaves		<u>Total £45.60</u>
	Kompan – parts for repairs		
6.	<u>Direct Debits</u>		
	British Gas		
	Playing Field	(July)	£13.53
	Cemetery	(July)	£13.12
	Playing Field	(Aug)	£14.13
	Cemetery	(Aug)	£13.55
	Playing Field	(Sept)	£14.51
	Cemetery	(Sept)	£13.55