

## Brown Edge Parish Council

### Summary of Payments to be Authorised on 4<sup>th</sup> January 2023

1.	<b>Mrs D Wheat</b> Clerk Salary, Phone, Mileage, Stamps (Dec 2022)	<b><u>Total £479.96</u></b>
2.	<b>Mr J Bourne</b> Cemetery recorder Salary, Phone, Mileage, Stationary (Oct – Dec 2022)	<b><u>Total £477.90</u></b>
3.	<b>HMRC PAYE</b>	<b><u>Total £218.40</u></b>
4.	<b>N&amp;J Tree Services Ltd.</b> Invoice 10 <sup>th</sup> Maintenance Visit	<b><u>Total £820.75</u></b>
5.	<b>Eon</b> Highway Lighting Maintenance	£158.15
	Highway Lighting Energy 2022/23	£498.54
	Plus VAT	£131.34
		<b><u>Total £788.03</u></b>
6.	<b>SMDC.</b> Election Expenses 4th Instalment	<b><u>Total £818.82</u></b>

#### **Direct Debits**

7.	<b>British Gas (New contract – no invoice to date)</b>
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