

## Brown Edge Parish Council

### Summary of Payments to be Authorised on 3<sup>rd</sup> May 2023

1.	<b>Mrs D Wheat</b> Clerk Salary, Phone, Mileage(Mar 2023) plus Stamps	<b><u>£485.71</u></b>
2.	<b>HMRC PAYE March</b> (D Wheat & J Bourne)	<b><u>£118.04</u></b>
3.	<b>Mrs D Wheat</b> Clerk Salary, Phone, Mileage(Apr 2023)	<b><u>£472.21</u></b>
4.	<b>Mr J Bourne Cemetery Recorder Salary</b> (Jan-Mar) plus expenses, mileage, key cutting, stamps	<b><u>£589.85</u></b>
5.	<b>HMRC PAYE April</b>	<b><u>£113.60</u></b>
6.	<b>N&amp;J Tree Services Ltd.</b> Invoice 1st Maintenance Visit	<b><u>£770.00</u></b>
7.	<b>Alliance Environmental Waste fee</b>	<b><u>£474.73</u></b>
8.	<b>Mrs M Hunt (Coronation Committee)</b>	<b><u>£310.13</u></b>
9.	<b>Wel Medical Ltd. Defibrillator Batteries</b>	<b><u>£576.00</u></b>
10.	<b>SPCA Membership subscription</b>	<b><u>£416.50</u></b>
11.	<b>Brown Edge Allotment Association</b>	<b><u>£1000.00</u></b>
12.	<b>Parishes Online – Mapping Software</b>	<b><u>£144.00</u></b>
13.	<b>Starboard Systems Ltd. Scribe Software</b>	<b><u>£414.72</u></b>
14.	<b>Sieretto Ltd. Website Hosting</b>	<b><u>£194.40</u></b>
15.	<b>Blacksmith – work at Cemetery</b>	<b>£ to be confirmed</b>
16.	<b>Mr P Woodward – Flowers and plant tubs</b>	<b>£ to be confirmed</b>
17.	<b>Wayne Riley Groundwork Contractor</b>	<b><u>£1,644.00</u></b>
<b><u>Direct Debits</u></b>		
18.	<b>British Gas End Contracts Dec 22</b>	<b>£30.72</b>
19.	<b>British Gas Cemetery</b>	<b>£26.67</b>
20.	<b>British Gas New Contract Jan 23</b>	<b>£26.42</b>
21.	<b>British Gas Cemetery</b>	<b>£16.74</b>
22.	<b>British Gas Playing Field Feb 23</b>	<b>£22.36</b>
23.	<b>British Gas Cemetery</b>	<b>£18.22</b>
24.	<b>British Gas Playing Field Mar 23</b>	<b>£22.00</b>
25.	<b>British Gas Cemetery Mar 23</b>	<b>£12.44</b>
26.	<b>Waterplus Cemetery January</b>	<b>£10.78</b>
27.	<b>Waterplus Cemetery February</b>	<b>£11.14</b>
28.	<b>Waterplus Cemetery March</b>	<b>£11.14</b>

