

Cowden Parish Council

Payments List July 2017

Clerk's Salary and Expenses- Explanatory Notes:

Net salary payment due to Clerk:	723.73	
Expenses payment due to Clerk:	73.68	
Payment due:	797.41	
Minus monthly payment:	400.00	Payment made 14/6/17
Reconciliation & Expenses due:	397.41	

Payments:

	<u>Payments for July 2017</u>	<u>Amount (£)</u>
Mrs C Bizios	Reconciliation Payment/Expenses	397.41
HMRC	Tax and NI	257.22
Sevenoaks District Council	Emptying Dog Bins	141.96
Cowden Memorial Hall	Hall Hire	48.00
Richard Carr Partnership	Hedge Cutting	72.00 *Awaiting confirmation of works undertaken
Playsafety Ltd	Safety Inspection - Play Area	88.20
TOTAL:		1004.79