

Cowden Parish Council

Payments List June 2017

Clerk's Salary and Expenses- Explanatory Notes:

Net salary payment due to Clerk:	890.40	
Expenses payment due to Clerk:	32.23	
Payment due:	922.63	
Minus monthly payment:	400.00	Payment made 14/05/17
Reconciliation & Expenses due:	522.63	

Payments:

Mrs C Bizios
HMRC
The Print Room
Bridget Danzelman
Cowden Memorial Hall
Keith Robertson
SLCC

Payments for June 2017

Reconciliation Payment/Expenses
Tax and NI
Burial Records Reproduction
Contribution - Village Christmas Event
Hall Hire
Internal Audit Services
Annual Subscription

Amount (£)

522.63
369.21
70.00
100.00
48.00
110.55
139.00
1359.39

TOTAL: