

**COWDEN PARISH COUNCIL**

**PAYMENTS LIST JUNE 2018**

**Clerk's Salary and Expenses - Explanatory Notes:**

Net salary payment due to Clerk:	718.50	
Expenses payment due to Clerk:	44.92	
Payment due:	763.42	
Minus monthly payment:	400.00	Payment made 14/05/18
 Reconciliation Payment and Expenses due:	 <b>363.42</b>	

**Payments:**

Mrs C Bizios  
HMRC  
Cowden Memorial Hall  
Society of Local Council Clerks

**Payments for June 2018**

Reconciliation Payment/Expenses  
Tax and NI  
Room Hire Charges  
Annual Subscription

**Amount (£)**

363.42  
246.15  
48.00  
147.00

**TOTAL:**

**804.57**