

**COWDEN PARISH COUNCIL**

**PAYMENTS LIST MAY 2018**

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

Net salary payment due to Clerk:	877.12	
Expenses payment due to Clerk:	39.32	
Payment due:	916.44	
Minus monthly payment:	400.00	Payment made 14/04/18
Reconciliation Payment and Expenses due:	<b>516.44</b>	

**Payments:**

Mrs C Bizios  
HMRC  
Cowden Memorial Hall  
KALC  
Sevenoaks DC  
Mr K Robertson  
**TOTAL:**

**Payments for May 2018**

Reconciliation Payment/Expenses  
Tax and NI  
Room Hire Charges  
Annual Subscription  
Rent - Picketts Mead (Alottment)  
Internal Audit Services

**Amount (£)**

516.44  
352.91  
36.00  
371.98  
5.00  
99.55  
**1381.88**