

**COWDEN PARISH COUNCIL**

**PAYMENTS LIST MARCH 2020**

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

|  |               |                       |
|--|---------------|-----------------------|
| Net salary payment due to Clerk:         | 739.08        |                       |
| Expenses payment due to Clerk:           | 55.06         |                       |
| Payment due:                             | <b>794.14</b> |                       |
| Minus monthly payment:                   | 400.00        | Payment made 14/02/20 |
| Reconciliation Payment and Expenses due: | <b>394.14</b> |                       |

**Payments:**

Mrs C Bizios  
HMRC  
Cowden Memorial Hall  
Age UK (Sevenoaks & Tonbridge)  
**TOTAL:**

**Payments for March 2020**

|                                 | <b><u>Amount (£)</u></b> |
|---------------------------------|--------------------------|
| Reconciliation Payment/Expenses | 394.14                   |
| Tax and NI                      | 254.18                   |
| Room Hire Charges               | 24.00                    |
| Grant                           | 200.00                   |
|                                 | <b>872.32</b>            |