

**COWDEN PARISH COUNCIL**

**PAYMENTS LIST MARCH 2019**

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

Net salary payment due to Clerk:	718.50	
Expenses payment due to Clerk:	19.54	
Payment due:	738.04	
Minus monthly payment:	400.00	Payment made 14/02/18
Reconciliation Payment and Expenses due:	<b>338.04</b>	

**Payments:**

Mrs C Bizios  
HMRC  
EVTS  
Kent Air Ambulance  
R Carr Partnership  
Cowden Memorial Hall

**TOTAL:**

**Payments for March 2019**

	<b><u>Amount (£)</u></b>
Reconciliation Payment/Expenses	338.04
Tax and NI	246.15
Grant Payment	150.00
Grant Payment	50.00
Hedge Cutting	168.00
Room Hire Charges	36.00
	<b>988.19</b>