

COWDEN PARISH COUNCIL

PAYMENTS LIST MAY 2019

Clerk's Salary and Expenses - Explanatory Notes:

Net salary payment due to Clerk:	902.28	
Expenses payment due to Clerk:	76.22	
Payment due:	978.50	
Minus monthly payment:	400.00	Payment made 14/04/19
Reconciliation Payment and Expenses due:	578.50	

Payments:

Mrs C Bizios
HMRC
Christmas Get-Together
W Smithers & Sons
Cowden Memorial Hall

Payments for May 2019

Reconciliation Payment/Expenses
Tax and NI
Grant
Bus Shelter Roof Repairs
Room Hire Charges

Amount (£)

578.50
364.10
100.00
76.80
48.00

TOTAL:

1167.40