

COWDEN PARISH COUNCIL

PAYMENTS LIST JULY 2019

Clerk's Salary and Expenses - Explanatory Notes:

Net salary payment due to Clerk:	739.08	
Expenses payment due to Clerk:	22.09	
Payment due:	761.17	
Minus monthly payment:	400.00	Payment made 14/06/19
Reconciliation Payment and Expenses due:	361.17	

Payments:

Mrs C Bizios
HMRC
Cowden Memorial Hall
Sevenoaks District Council

TOTAL:

Payments for July 2019

Reconciliation Payment/Expenses
Tax and NI
Room Hire Charges
Emptying Dog Bins

Amount (£)

361.17
254.18
36.00
151.32
802.67