

**COWDEN PARISH COUNCIL**

**PAYMENTS LIST NOVEMBER 2019**

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

Net salary payment due to Clerk:	1555.08	
Expenses payment due to Clerk:	74.84	
Payment due:	<b>1629.92</b>	
Minus monthly payment:	400.00	Payment made 14/09/19
	400.00	Payment made 14/10/19
Reconciliation Payment and Expenses due:		

**Payments:**

Mrs C Bizios  
HMRC  
Cowden Memorial Hall  
Mr L Putman  
Mr J Reddick  
Sevenoaks District Council  
Sevenoaks District Council  
Sevenoaks District Council  
PKF Littlejohn LLP  
Raymac Signs Ltd  
Commercial Services Trading Ltd  
Hever Countryside Services

**Payments for November 2019**

	<b><u>Amount (£)</u></b>
Reconciliation Payment/Expenses	829.92
Tax and NI	803.78
Room Hire Charges	48.00
Burial Ground Maintenance	1493.00
Play Area Maintenance	430.00
Emptying Dog Bins	151.32
Rent - Picketts Mead	5.00
Hire of Refuse Freighter	151.20
Audit Services	240.00
Provision of Signage	50.40
Grang Mowing Recreation Ground	520.30
Deer Fencing Repairs and Tree Works	1118.40

**TOTAL:**

**5841.32**