

Net salary payment due to Clerk:	726.33	
Expenses payment due to Clerk:	53.54	
Payment due:	<b>779.87</b>	
Minus monthly payment:	400.00	Payment made 14/03/19

Reconciliation Payment and Expenses due: **379.87**

<b><u>Payments:</u></b>	<b><u>Payments for April 2019</u></b>	<b><u>Amount (£)</u></b>
Mrs C Bizios	Reconciliation Payment/Expenses	379.87
HMRC	Tax and NI	245.26
Sevenoaks District Council	Rent - Picketts Mead	5.00
Sevenoaks District Council	Emptying Dog Bins	146.64
ACRK	Annual Subscription	52.00
Cowden Memorial Hall	Room Hire Charges	36.00
KALC	Annual Subscription	367.80
<b>TOTAL:</b>		<b>1232.57</b>