

COWDEN PARISH COUNCIL

PAYMENTS LIST DECEMBER 2019

Clerk's Salary and Expenses - Explanatory Notes:

Net salary payment due to Clerk:	739.08	
Expenses payment due to Clerk:	43.61	
Payment due:	782.69	
Minus monthly payment:	400.00	Payment made 14/11/19
Reconciliation Payment and Expenses due:	382.69	

Payments:

Mrs C Bizios
HMRC
Cowden Memorial Hall
CPRE
Commercial Services Trading Ltd

Payments for December 2019

Reconciliation Payment/Expenses
Tax and NI
Room Hire Charges
Annual Subscription
Recreation Ground Boundary Cutting

Amount (£)

382.69
254.18
36.00
36.00
218.88

TOTAL:

927.75