

COWDEN PARISH COUNCIL

PAYMENTS LIST DECEMBER 2020

Clerk's Salary and Expenses - Explanatory Notes:

Net salary payment due to Clerk:	1019.64	
Expenses payment due to Clerk:	58.23	
Payment due:	1077.87	
Minus monthly payment:	400.00	Payment made 14/11/20
Reconciliation Payment and Expenses due:	677.87	

Payments:

Mrs C Bizios
HMRC
CPRE

Payments for December 2020

Reconciliation Payment/Expenses
Tax and NI
Annual Subscription

Amount (£)

677.87
244.94
36.00

TOTAL:

958.81