

COWDEN PARISH COUNCIL

PAYMENTS LIST JUNE 2019

Clerk's Salary and Expenses - Explanatory Notes:

| | | |
|--|---------------|-----------------------|
| Net salary payment due to Clerk: | 739.08 | |
| Expenses payment due to Clerk: | 60.89 | |
| Payment due: | 799.97 | |
| Minus monthly payment: | 400.00 | Payment made 14/05/19 |
| Reconciliation Payment and Expenses due: | 399.97 | |

Payments:

Mrs C Bizios
HMRC
SLCC
Mr K Robertson
Cowden Memorial Hall
Commercial Services Trading Ltd
TOTAL:

Payments for June 2019

Reconciliation Payment/Expenses
Tax and NI
Annual Subscription
Internal Audit Services
Room Hire Charges
Gang Mowing Recreation Ground

Amount (£)

399.97
254.18
156.00
208.07
36.00
297.31
1351.53