

**COWDEN PARISH COUNCIL**

**PAYMENTS LIST NOVEMBER 2020**

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

Net salary payment due to Clerk:	1509.24	
Expenses payment due to Clerk:	60.69	
Payment due:	<b>1569.93</b>	
Minus monthly payment:	400.00	Payment made 14/09/20
	400.00	Payment made 14/10/20
Reconciliation Payment and Expenses due:	<b>769.93</b>	

**Payments:**

Mrs C Bizios  
HMRC  
Kent County Council  
Sevenoaks District Council  
Sevenoaks District Council  
Mr J Reddick  
Mr L Putman  
PKF Littlejohn LLP  
**TOTAL:**

**Payments for November 2020**

	<b><u>Amount (£)</u></b>
Reconciliation Payment/Expenses	769.93
Tax and NI	574.70
Gang Mowing - Recreation Ground	382.79
Rent - Picketts Mead	5.00
Emptying Dog Bins	151.32
Play Area Maintenance	440.00
Burial Ground Maintenance	1493.10
External Audit Services	240.00
	<b>4056.84</b>