

**COWDEN PARISH COUNCIL**

**PAYMENTS LIST JUNE 2021**

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

Net salary payment due to Clerk:	1485.56	
Expenses payment due to Clerk:	24.61	
Payment due:	1510.17	
Minus monthly payment:	400.00	Payment made 14/05/21
	400.00	Payment made 14/06/21
Reconciliation Payment and Expenses due:	<b>713.17</b>	

**Payments:**

Mrs C Bizios  
HMRC  
SLCC  
Mr K Robertson  
Cowden Sports Association

**Payments for June 2021**

Reconciliation Payment/Expenses  
Tax and NI  
Annual Subscription  
Internal Audit Services  
Planning Fee - Partial Refund\*

**Amount (£)**

713.17  
738.81  
208.00  
92.00  
117.00  
**1868.98**

**TOTAL:**

\* Refund applicable as planning application received from a Parish Council. 50% reduction to standard fee applies.