

COWDEN PARISH COUNCIL

PAYMENTS LIST APRIL 2022

Clerk's Salary and Expenses - Explanatory Notes:

Net salary payment due to Clerk:	926.91	
Expenses payment due to Clerk:	27.72	
Payment due:	954.63	
Minus monthly payment:	400.00	Payment made 14/03/22
Reconciliation Payment and Expenses due:	554.63	

Payments:

Mrs C Bizios
HMRC
Cowden Memorial Hall
R Carr Partnership

TOTAL:

Payments for April 2022

Reconciliation Payment/Expenses
Tax and NI
Hall Hire
Allotments Clearance

Amount (£)

554.63
368.60
24.00
900.00
1847.23