

COWDEN PARISH COUNCIL

PAYMENTS LIST SEPTEMBER 2022

Clerk's Salary and Expenses - Explanatory Notes:

Net salary payment due to Clerk:	1849.84	
Expenses payment due to Clerk:	19.79	
Payment due:	1869.63	
Minus monthly payment:	400.00	Paid 14 July
	400.00	Paid 14 August
Payment and Expenses due:	1069.63	

Payments:

Mrs C Bizios
HMRC
Edenbridge Voluntary Transport Service
Kent Air Ambulance
HSBC
Hever Countryside Services
Sevenoaks District Council
RWE Rural Services
Commercial Services Trading Ltd
Zurich
PKF Littlejohn LLP
TOTAL:

Payments for September 2022

	<u>Amount (£)</u>
Payment/Expenses	1069.63
Tax and NI	985.04
Grant	150.00
Grant	150.00
Bank Charges	5.00
Deer Fencing Repairs	1608.00
Provision of Refuse Freighter Service	121.73
Tree Works	960.00
Gang Mowing - Recreation Ground	563.03
Annual Insurance Premium	909.27
External Audit Services	240.00
	6761.70