

COWDEN PARISH COUNCIL**PAYMENTS LIST NOVEMBER 2022****Clerk's Salary and Expenses - Explanatory Notes:**

Net salary payment due to Clerk:	1849.84	
Expenses payment due to Clerk:	63.69	
Payment due:	1913.53	
Minus monthly payment:	400.00	Paid 14 September
	400.00	Paid 14 October
Payment and Expenses due:	1113.53	

Payments:

Mrs C Bizios
HMRC
Sevenoaks District Council
Sevenoaks District Council
Sevenoaks District Council
Commercial Services Trading Ltd
Mr J Reddick
PlaySafety Ltd
Mr L Putman
HSBC

Payments for November 2022

	<u>Amount (£)</u>
Payment/Expenses	1113.53
Tax and NI	985.04
Rent - Picketts Mead	5.00
Refuse Freighter	108.14
Emptying Dog Bins	151.32
Gang Mowing - Recreation Ground	241.30
Recreation Ground Maintenance	450.00
RoSPA Safety Inspection	88.20
Burial Ground Maintenance	1506.00
Bank Charges	6.20

TOTAL:**4654.73**