

COWDEN PARISH COUNCIL

PAYMENTS LIST DECEMBER 2022

Clerk's Salary and Expenses - Explanatory Notes:

Net salary payment due to Clerk:	900.26	
Expenses payment due to Clerk:	10.80	
Payment due:	911.06	
Minus monthly payment:	400.00	Paid 14 November
Payment and Expenses due:	511.06	

Payments:

Mrs C Bizios
HMRC
Cowden Memorial Hall
Mr T Martin
HSBC
CPRE
Aubergine 262 Ltd
TOTAL:

Payments for December 2022

	<u>Amount (£)</u>
Payment/Expenses	511.06
Tax and NI	291.54
Room Hire Charges	180.00
Churchyard Maintenance	200.00
Bank Charges	9.00
Annual Subscription	36.00
Annual Domain Registration	36.00
	1263.60