

COWDEN PARISH COUNCIL

PAYMENTS LIST FEBRUARY 2023

Clerk's Salary and Expenses - Explanatory Notes:

Net salary payment due to Clerk:	1897.97
Expenses payment due to Clerk:	116.90
Payment due:	2014.87
Minus monthly payment:	400.00 Paid 14/12/22
	400.00 Paid 14/01/23
Payment and Expenses due:	1214.87

Payments:

Mrs C Bizios
Mrs C Bizios
HMRC
Sevenoaks District Council
Sevenoaks District Council
HSBC

Payments for February 2023

Payment/Expenses
£400 Monthly Salary Standing Order
Tax and NI
Emptying Dog Bins - July to September
Emptying Dog Bins - October to December
Bank Charges

Amount (£)

1214.87
400.00
962.96
151.32
151.32
6.60

TOTAL:

2887.07