

COCKING PARISH COUNCIL

INCOME & EXPENDITURE 4 APRIL 2019

PAYMENTS: - 4 APRIL 2019

DATE	PAYEE	CHEQUE NO	DESCRIPTION	GROSS	VAT	NET
04/04/2019	Littlefield Lawncare	481	FP + hedge maintenance	£430.00		430
04/04/2019	Aztec Computers	482	IT support - Nov	£44.92	7.49	37.43
04/04/2019	Aztec Computers	482	IT support - Feb	£48.52	8.09	40.43
04/04/2019	Cowdray Estate	483	Ground Rent- Village Hall - 1st Part	£143.66		143.66
04/04/2019	Cowdray Estate	483	Ground Rent- Rec Field - 1st Part	£100.00		100
04/04/2019	G Burt	484	Clerk's Net salary for Mar	£208.58		£208.58
04/04/2019	HMRC	485	Clerk's Tax - Mar	£52.20		£52.20
04/04/2019	SSALC	486	Clerk's Networking Day (50%)	£54.00	£9.00	£45.00
04/04/2019	WSALC Ltd	487	Annual Sub WSALC+NALC	£133.27		133.27
				£1,215.15	£24.58	£1,190.57