

**COCKING PARISH COUNCIL**

**INCOME & EXPENDITURE 2 SEPT 2019**

**PAYMENTS: - 2 JULY - 2 SEPT 2019**

<b>DATE</b>	<b>PAYEE</b>	<b>CHEQUE NO</b>	<b>DESCRIPTION</b>	<b>GROSS</b>	<b>VAT</b>	<b>NET</b>
12/08/2019	G Burt	514	Clerk's Net salary for July	£214.85		£214.85
12/08/2019	HMRC	515	Clerk's Tax - July	£53.60		£53.60
12/08/2019	Andrew James	516	Rec Field Mowing - June	£185.71		£185.71
12/08/2019	Andrew James	516	Rec Field Mowing - July	£185.71		£185.71
01/09/2019	G Burt	517	Clerk's Net salary for Aug	£214.65		£214.65
01/09/2019	HMRC	518	Clerk's Tax - Aug	£53.80		£53.80
				<b>£908.32</b>		<b>£908.32</b>