

COCKING PARISH COUNCIL

INCOME & EXPENDITURE 4 NOVEMBER 2019

PAYMENTS: - 5 NOVEMBER - 2 DECEMBER 2019

DATE	PAYEE	CHEQUE NO	DESCRIPTION	GROSS	VAT	NET
02/12/2019	G Burt	532	Clerk's Net salary for Nov	£214.85		£214.85
02/12/2019	G Burt	532	Dafodill bulbs	£74.34	£12.39	£61.95
02/12/2019	HMRC	533	Clerk's Tax - Nov	£53.60		£53.60
02/12/2019	SSALC	534	Clerk Training (50% with BPC)	£66.00	£11.00	£55.00
02/12/2019	Exigia	535	Annual fees etc.	£325.19		£325.19
02/12/2019	KerryType	536	Newsletter	£232.92		£232.92
02/12/2019	M R Woods	537	Fit acrylic panels to bus shelter	£50.00		£50.00
02/12/2019	Andrew James	538	SF Mowing - Oct	£185.71		£185.71
				£1,202.61	£23.39	£1,179.22