

COCKING PARISH COUNCIL

INCOME & EXPENDITURE SINCE LAST MEETING TO 07 FEBRUARY 2022

EXPENDITURE

| | | | | NET | VAT | GROSS |
|------------|-------------------|-----|---|----------------|---------------|----------------|
| 07/02/2022 | Jonathan Jong | 955 | Village newsletter cont. - Jan | £15.00 | | £15.00 |
| 07/02/2022 | G Burt | 956 | Clerk salary - Jan | £219.95 | | £219.95 |
| 07/02/2022 | HMRC | 957 | Clerk Tax - Jan | £55.00 | | £55.00 |
| 07/02/2022 | Emma Malec | 958 | Reimb for replacement Xmas Tree lights | £74.98 | | £74.98 |
| 07/02/2022 | Sussex Land Works | 959 | Clean out gutters etc at Village Hall | £180.00 | £30.00 | £150.00 |
| | | | | £544.93 | £30.00 | £514.93 |