

COCKING PARISH COUNCIL

INCOME & EXPENDITURE SINCE LAST MEETING TO 07 MARCH 2022

EXPENDITURE

				NET	VAT	GROSS
07/03/2022	David Imlach	960	Lock + chain / Playground	£27.27	£4.54	£22.73
07/03/2022	Cocking Village Hal	961	Hall hire: Jan + Feb 2022	£30.00		£30.00
07/03/2022	Cowdray Estate	962	Rec Field Rent	£100.00		£100.00
07/03/2022			Village Hall Gd rent	£143.66		£143.66
07/03/2022			Hist Col Gd rent	£20.00		£20.00
07/03/2022	G Burt	963	Envelopes	£3.00	£0.50	£2.50
07/03/2022			Stamps	£66.85		£66.85
07/03/2022			Clerk salary - Feb	£219.95		£219.95
07/03/2022	HMRC	964	Clerk Tax - Feb	£55.00		£55.00
				£665.73	£5.04	£660.69