

COCKING PARISH COUNCIL

INCOME & EXPENDITURE SINCE LAST MEETING TO 04 APRIL 2022

EXPENDITURE

				NET	VAT	GROSS
31/03/2022	Chichester DC	965	Litter bin emptying	£90.48	£15.08	£75.40
31/03/2022	G Burt	966	Clerk salary - Mar	£219.95		£219.95
31/03/2022	HMRC	967	Clerk Tax - Mar	£55.00		£55.00
31/03/2022	D Imlach	968	Spring Newsletter printing	£219.65		
			Village Hall maint.	£75.00		£75.00
			PPE + cement	£9.89	£1.65	£8.24
			Patio cleaner	£14.99	£2.50	£12.49
			Paint for B/Shelters + WM posts	£94.43	£15.74	£78.69
31/03/2022	Andrew James	969	Recreation Field Grass cutting - Mar	£112.50		£112.50
04/04/2022	WSALC Ltd	970	NALC + SSALC sub 22-23	£152.27		£152.27
				£1,044.16	£34.97	£789.54