

COCKING PARISH COUNCIL

INCOME & EXPENDITURE SINCE LAST MEETING TO 04 JULY 2022

EXPENDITURE

				NET	VAT	GROSS
04/07/2022	Parish Church of St C	985	Churchyard grant	£500.00		£500.00
04/07/2022	Andrew James	986	Recreation Field Grass cuttir	£250.00		£250.00
04/07/2022	G Burt	987	Balancing entry: Cheque 972 made out for £251.04 when it should have been £305.04	£54.00		£54.00
			Printer carts.	£33.00	£5.50	£27.50
			Clerk salary - June	£224.38		£224.38
04/07/2022	HMRC	988	Clerk Tax - June	£56.20		£56.20
04/07/2022	Insurance premium	989	Insurance	£1,551.12		£1,551.12
				£2,668.70	£5.50	£2,663.20