

COCKING PARISH COUNCIL

INCOME & EXPENDITURE SINCE LAST MEETING TO 09 JAN 2023

EXPENDITURE

				NET	VAT	GROSS
09/01/2023	Littlefield Lawncare	1019	Play Area mowing 2022 season	£1,200.00		£1,200.00
09/01/2023	Andrew James	1020	Recreation Field Grass cutting	£125.00		£125.00
09/01/2023	Greg Burt	1021	Clerk salary - Dec	£380.61		£380.61
09/01/2023	HMRC	1022	Clerk Tax - Dec	£95.00		£95.00
09/01/2023	David Imlach / Cove	1023	Reimb / shingle / FP repair	£8.28	£1.38	£6.90
				£1,808.89	£1.38	£1,807.51

£250.00