

**COCKING PARISH COUNCIL**

**INCOME & EXPENDITURE SINCE LAST MEETING TO 06 MARCH 2023**

**EXPENDITURE**

			<b>NET</b>	<b>VAT</b>	<b>GROSS</b>	
06/03/2023	Cowdray Estate	1029	Rec Field Rent	£100.00		£100.00
			Village Hall Gd rent	£143.66		£143.66
			Hist Col Gd rent	£20.00		£20.00
06/03/2023	Greg Burt	1030	Clerk salary - Feb	£241.85		£241.85
			New pads for defibrillator	£173.38	£28.90	£144.48
06/03/2023	HMRC	1031	Clerk Tax - Feb	£60.40		£60.40
				<b>£739.29</b>	<b>£28.90</b>	<b>£710.39</b>







£138.90