

**COCKING PARISH COUNCIL**

**INCOME & EXPENDITURE SINCE LAST MEETING TO 04 MAY 2021**

<b>DATE</b>	<b>PAYEE</b>	<b>CHEQUE NO</b>	<b>DESCRIPTION</b>	<b>GROSS</b>	<b>VAT</b>	<b>NET</b>
04/05/2021	Mulberry & Co	911	Training - JJ	£42.00	£7.00	£35.00
04/05/2021	WSALC Ltd	912	NALC + SSALC sub	£139.19		£139.19
04/05/2021	Air Ambulance Kent	913	Grant	£100.00		£100.00
04/05/2021	4Sight Vision Suppo	914	Grant	£100.00		£100.00
04/05/2021	G Burt	915	Clerk salary - April	£220.15		£220.15
04/05/2021	HMRC	916	Clerk Tax - April	£54.80		£54.80
04/05/2021	R.S. Hall & Co	917	20-21 Internal Audit	£180.00	£30.00	£150.00
				<b>£836.14</b>	<b>£37.00</b>	<b>£799.14</b>