

COCKING PARISH COUNCIL

INCOME & EXPENDITURE SINCE LAST MEETING TO 4 DEC 2023

EXPENDITURE

				GROSS	VAT	NET
04/12/2023	D Imlach	1061	Paving slabs for noticeboard	£114.97	£19.16	£95.81
			Gravel for footpath	£12.60	£2.10	£10.50
			Wreath for Remem Sunday	£20.00		£20.00
04/12/2023	Exigia Ltd	1062	Website hosting & maint.	£458.47		£458.47
04/12/2023	Andrew James	1063	Recreation Field Grass cutting - Oct	£260.00		£260.00
			Play Area mowing	£260.00		£260.00
			Various footway mowing etc.	£85.00		£85.00
04/12/2023	G Burt	1064	Clerk salary - Nov	£241.65		£241.65
04/12/2023	HMRC	1065	Clerk Tax - Nov	£60.60		£60.60
				£1,513.29	£21.26	£1,492.03