

COCKING PARISH COUNCIL

INCOME & EXPENDITURE SINCE LAST MEETING TO 9 JAN 2024

EXPENDITURE

			Details	GROSS	VAT	NET
08/01/2024	David Imlach	1066	Recreation Field Grass cutting - Oct	£260.00		£260.00
			Play Area mowing	£260.00		£260.00
			Various footway mowing etc.	£85.00		£85.00
			Xmas cards	£9.50	£1.58	£7.92
			Key rings	£1.50	£0.25	£1.25
08/01/2024	G Burt	1067	Clerk salary - Dec	£241.85		£241.85
08/01/2024	HMRC	1068	Clerk Tax - Dec	£60.40		£60.40
				£918.25	£1.83	£916.42