

COCKING PARISH COUNCIL

INCOME & EXPENDITURE SINCE LAST MEETING TO 5 FEB 2024

EXPENDITURE

			Details	GROSS	VAT	NET
05/02/2024	David Imlach	1069	Chippings for noticeboard path.	£20.63	£3.44	£17.19
05/02/2024	Parish Church	1070	Churchyard grant	£500.00		£500.00
05/02/2024	G Burt	1071	Clerk salary - Jan (incl back pay to 1st Apr.)	£415.15		£415.15
05/02/2024	HMRC	1072	Clerk Tax - Jan	£103.80		£103.80
				£1,039.58	£3.44	£1,036.14