

COCKING PARISH COUNCIL

INCOME & EXPENDITURE SINCE LAST MEETING TO 1 JULY 2024

EXPENDITURE

			Details	GROSS	VAT	NET
16/06/2024	David Imlach	1100	Reimb deposit VH Ext. decorating	£400.00		£400.00
16/06/2024	Hession Decorating Services	1101	VH Exterior decorating balance	£2,480.00		£2,480.00
01/07/2024	G Burt	1102	Clerk salary - June	£259.12		£259.12
01/07/2024	HMRC	1103	Clerk Tax - June	£64.80		£64.80
				£3,203.92		£3,203.92