

**COCKING PARISH COUNCIL**

**INCOME & EXPENDITURE SINCE LAST MEETING TO 2 SEPTEMBER 2024**

**EXPENDITURE**

			Details	GROSS	VAT	NET
01/07/2024	Andrew James	1105	Recreation Field Grass cutting - June	285.00		285.00
			Play Area mowing - June	285.00		285.00
25/07/2024	Parish Church of St Catherine	1106	Churchyard grant	£500.00		£500.00
25/07/2024	G Burt	1107	Clerk salary - July	£259.12		£259.12
			Mileage	£148.50		£148.50
			Wkg from home allowanc	£216.00		£216.00
			Postage	£1.35		£1.35
			Xmas cards	£3.59		£3.59
25/07/2024	HMRC	1108	Clerk Tax - July	£64.80		£64.80
02/09/2024	Andrew James	1109	Recreation Field Grass cutting - July	285.00		285.00
			Play Area mowing - July	285.00		285.00
			A286 footway mowing	£40.00		£40.00
02/09/2024	G Burt	1110	Clerk salary - Aug	£259.12		£259.12
02/09/2024	HMRC	1111	Clerk Tax - Aug	£64.80		£64.80
				<b>2,697.28</b>		<b>2,697.28</b>