

COCKING PARISH COUNCIL

INCOME & EXPENDITURE SINCE LAST MEETING TO 7 OCTOBER 2024

EXPENDITURE

Details				GROSS	VAT	NET
07/10/2024	G Burt	1114	Clerk salary - Sept	£259.12		£259.12
07/10/2024	HMRC	1115	Clerk Tax - Sept	£64.80		£64.80
07/10/2024	Andrew James	1116	Recreation Field Grass cutting - Sept	£285.00		£285.00
			Play Area mowing - Sept	£285.00		£285.00
07/10/2024	Selstar Fireworks	1117	Village fireworks	£1,837.50	£306.25	£1,531.25
				£2,731.42	£306.25	£2,425.17

RECIEPTS

13/09/2024	CDC	BAC	Precept Part II	£9,196.00
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