

## COCKING PARISH COUNCIL

### INCOME & EXPENDITURE SINCE LAST MEETING TO 31 MARCH 2026

#### EXPENDITURE

Date	Payee	Cheque no.	Details	Gross	VAT	Net
23/03/2026	G Burt	1189	Clerk salary - March	£279.36		£279.36
			VH external lighting repairs	£384.00	£64.00	£320.00
23/03/2026	Cowdray Estate	1190	Ground Rent- Village Hall - 1st Part	143.66		143.66
			Ground Rent- Rec Field - 1st Part	100.00		100.00
23/03/2026	HMRC	1191	Clerk Tax - March	£70.00		£70.00
31/03/2026	Andrew James	1192	Play Area grass cutting	£115.00		£115.00
			Recreation Field grass cutting - March	£115.00		£115.00
				<b>£1,207.02</b>	<b>£64.00</b>	<b>£1,143.02</b>