

STRATTON STRAWLESS PARISH COUNCIL
PAYMENT OF ACCOUNTS 12th September 2022

BALANCE as of 30th August 2022 £6353.02

Expenditure

Cheque No.	Payee	Details	Net	VAT	Total	Min.
Standing Order	Mrs K. Leggett	July Salary			£ 269.00	
100886	Mrs S. Hunt	Internal Audit			£ 125.00	
100887	Mrs K. Leggett	Expenses			£ 20.28	
100888	Mrs K. Leggett	Aug Salary			£ 260.00	
100229	Mr. M. Howard	Expenses			£ 7.72	
100891	HMRC	Employer contrib (5mnths)			£ 208.75	
100892	F. Hambling	Bus shelter cleaning			£ 40.00	
100893	St Margaret's	Grass cutting			£ 225.00	
					Total £ 1155.75	

Income

BALANCE CARRIED FORWARD – £ 5197.27