

**STRATTON STRAWLESS PARISH COUNCIL**  
**PAYMENT OF BARCLAYS ACCOUNTS 13<sup>th</sup> February 2023**

*BALANCE as of 28th October 2022 £7349.50*

*Unpresented cheque (100898) for £500 yet to go into Unity Account.*

**Expenditure**

<b>Cheque No.</b>	<b>Payee</b>	<b>Details</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>	<b>Min.</b>
100899	Kate Leggett	Salary			£647.67	

**Income**

**Transfer**

<b>Cheque No.</b>	<b>Payee</b>	<b>Details</b>	<b>Total</b>
100900	SSPC Unity Account	Bank transfer	£5000

**BALANCE CARRIED FORWARD – £ 1701.83**