STRATTON STRAWLESS PARISH COUNCIL PAYMENT OF ACCOUNTS 13th June 2022

BALANCE BROUGHT FORWARD FROM 9th May 2022 - £7150.10

Expenditure

Cheque No.	Payee	Details	Net	VAT	Total	Min.
Standing Order 100880 100881 100882 100883	Card and Company Mrs K Leggett Mr L. Drake Mrs K. Leggett	Salary PC Insurance Expenses Expenses Expenses			£ 269.00 £ 390.52 £ 11.28 £ 15.99 £ 38.88	

Total £ 725.67

<u>Income</u>

Broadland District Council

Recycling payment

£ 82.40

BALANCE CARRIED FORWARD – £6506.83