

STRATTON STRAWLESS PARISH COUNCIL
PAYMENT OF ACCOUNTS 10th October 2022

BALANCE as of 30th September 2022 £9065.02

Expenditure

Cheque No.	Payee	Details	Net	VAT	Total	Min.
100888	██████████	August Salary			£260.00	
100894	Mrs K. Leggett	Expenses (URM payment)			£47.52	
100895	██████████	Sept Salary and milage			£269.00	
100896	Norwich Print Solutions	Speed campaign signs			£216.00	
100897	Norwich Print Solutions	Speed campaign signs			£928.80	
					Total £ 1721.32	

Income

Precept payment 30th Sept 2022 £3000.00

BALANCE CARRIED FORWARD – £ 7343.70