Streatley Parish Council
2022/23 Payments over £500

Date	Supplier	Reason	Net	VAT	Total	Unrecoverable VAT
01/04/22	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	
12/04/22	Slatter Cricket & Play	Astroturf Maintenance Ball Games area	£925.00	£185.00	£1,100.00	
01/05/22	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	
10/05/22	BHIB Councils Insurance	Annual Insurance Premium	£797.12	-	£797.12	
24/05/22	Public Works Loan Board	Loan and Interest Repayment	£4977.75	-	£4977.75	
01/06/22	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	
15/06/22	Arbocare Ltd	Tree Work unleased land	£1,200.00	£240.00	£1,440.00	
01/07/22	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	
26/07/22	Barriers Direct	Car Park barrier (50% to be reimbursed by WBC)	£2,987.89	£597.58	£3,585.47	
01/08/22	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	
01/09/22	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	
01/10/22	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	
01/11/22	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	
22/11/22	Public Works Loan Board	Loan and Interest Repayment	£4977.75	-	£4977.75	
01/12/22	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	
01/01/22	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	
01/02/23	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	
21/02/23	Heart Of Streatley Charitable Trust	Donation	£500.00	-	£500.00	
21/02/23	Morrell Room	Donation	£500.00	-	£500.00	
01/03/23	H. Preston-Barnes	Clerk salary	£569.05	-	£569.05	