

**Hundleby Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
23 Asset Maintenance	06/06/2023	32	Current Account		Paint for bench	Tongs of Spilsby	S	17.49	3.50	20.99
24 Insurance	06/06/2023	32	Current Account		insurance	Zurich	X	629.26		629.26
29 Cleaning & Booking clerk	06/06/2023		Current Account		hall cleaning	J Slaymaker	Z	33.00		33.00
26 Asset Maintenance	12/06/2023	10.10/22	Current Account		Parish Rooms decorating ext w	Paul Snell	X	353.00		353.00
27 Solicitor fees	12/06/2023		Current Account		Solicitors fees	Sills and Betteridge	X	250.00		250.00
30 Parish Rooms Maintenance	15/06/2023		Current Account	19758	Parish Rooms Maintenance	Ambassador Window System	S	1,500.00	300.00	1,800.00
25 Electricity	16/06/2023	32	Current Account		electricity	E.ON Electricity Solutions Lir	L	74.41	3.72	78.13
28 Wi-fi	26/06/2023		Current Account		Wi-fi	BT	S	34.99	7.00	41.99
<b>Total</b>								<b>2,892.15</b>	<b>314.22</b>	<b>3,206.37</b>