

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

<b>Voucher Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
31 Hall Cleaning	03/07/2023		Current Account		Hall Cleaning	J Slaymaker	E	46.75		46.75
32 Salaries	03/07/2023		Current Account		Salary	J Slaymaker	E	146.22		146.22
34 Electricity	21/07/2023		Current Account		Electricity	E.ON Electricity Solutions Lim	L	87.94	4.40	92.34
35 Grounds maintenance	24/07/2023		Current Account		Grass Cutting	R M Holmes	E	55.00		55.00
36 Wi-fi	26/07/2023		Current Account		Wi-fi	BT	S	34.99	7.00	41.99
<b>Total</b>								<b>370.90</b>	<b>11.40</b>	<b>382.30</b>