

Hundleby Parish Council

11 May 2024 (2023-2024)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
78	Hall Cleaning	02/11/2023		Current Account		Hall Cleaning	J Slaymaker	X	52.25		52.25
79	Asset Maintenance	02/11/2023		Current Account		Hall Repairs	Richard Allen Roofing Servi	E	85.00		85.00
77	Parish Room Hire	10/11/2023		Current Account		Tai Chi hall hire	Tai Chi Classes	E			
80	Electricity	21/11/2023		Current Account		Electricity	E.ON Electricity Solutions L	L	65.09	3.25	68.34
81	Wi-fi	27/11/2023		Current Account		Wi-fi	BT	S	34.99	7.00	41.99
82	Legal and Professional Fees	27/11/2023		Current Account		Solicitors fees	Sills and Betteridge	S	554.00	98.80	652.80
84	Salaries	27/11/2023		Current Account		Salary	HMRC	E	97.37		97.37
83	Grounds maintenance	27/11/2023		Current Account		Grass Cutting	R M Holmes	E	22.00		22.00
85	Salaries	30/11/2023		Current Account		Salary	Yvonne Smith	E	387.00		387.00
86	Salaries	30/11/2023		Current Account		Salary	Joseph Edwards-Roberts	E	143.36		143.36
Total									1,441.06	109.05	1,550.11