

# Hundleby Parish Council

11 May 2024 (2023-2024)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
87	Asset Maintenance	07/12/2023		Current Account		Hall Repairs	Tongs of Spilsby	S	20.69	4.14	24.83
88	Electricity	21/12/2023		Current Account		Electricity	E.ON Electricity Solutions L	L	73.33	3.67	77.00
89	Salaries	22/12/2023		Current Account		Salary	Yvonne Smith	E	285.50		285.50
90	Wi-fi	27/12/2023		Current Account		Wi-fi	BT	S	34.99	7.00	41.99
91	Salaries	29/12/2023		Current Account		Salary	Joseph Edwards-Roberts	E	312.72		312.72
								<b>Total</b>	<b>727.23</b>	<b>14.81</b>	<b>742.04</b>