

# Hundleby Parish Council

11 May 2024 (2023-2024)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
100	Wi-fi	04/01/2024		Current Account		Wi-fi	BT	S	34.99	7.00	41.99
92	Hall Cleaning	16/01/2024		Current Account		Hall Cleaning	J Slaymaker	X	57.75		57.75
93	Electricity	23/01/2024		Current Account		Electricity	E.ON Electricity Solutions L	L	67.29	3.36	70.65
101	Wi-fi	26/01/2024		Current Account		Wi-fi	BT	S	34.99	7.00	41.99
98	Water Rates	29/01/2024		Current Account		Water Rates	Wave	S	39.49	7.90	47.39
95	Salaries	31/01/2024		Current Account		Salary	Joseph Edwards-Roberts	X	312.50		312.50
96	Asset Maintenance	31/01/2024		Current Account		Parish Rooms Maintenance	Tongs of Spilsby	S	17.06	3.41	20.47
97	Asset Maintenance	31/01/2024		Current Account		Parish Rooms Maintenance	Tongs of Spilsby	S	14.99	3.00	17.99
<b>Total</b>									<b>579.06</b>	<b>31.67</b>	<b>610.73</b>