

# Hundleby Parish Council

11 May 2024 (2023-2024)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
104	Salaries	01/03/2024		Current Account	PAYE	PAYE	HMRC	X	434.96		434.96
106	Grounds maintenance	01/03/2024		Current Account		Grass Cutting	R M Holmes	X	22.00		22.00
105	Hall Cleaning	01/03/2024		Current Account		Hall Cleaning	J Slaymaker	X	74.25		74.25
107	Salaries	01/03/2024		Current Account		Salary	Joseph Edwards-Roberts	X	390.80		390.80
108	Electricity	21/03/2024		Current Account		Electricity	E.ON Electricity Solutions L	L	73.38	3.67	77.05
94	Wi-fi	27/03/2024		Current Account		Wi-fi	BT	S			
110	Salaries	27/03/2024		Current Account		Salary	Joseph Edwards-Roberts	X	312.50		312.50
111	Grounds maintenance	27/03/2024		Current Account		Hedge cutting	Leverton Agricultural Contr	X	90.00		90.00
109	Wi-fi	27/03/2024		Current Account		Wi-fi	BT	S	34.99	7.00	41.99
<b>Total</b>									<b>1,432.88</b>	<b>10.67</b>	<b>1,443.55</b>