

Hundleby Parish Council

11 May 2024 (2024-2025)

PAYMENTS LIST

Vouch e	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2	Electricity	23/04/2024		Current Account		Electricity	E.ON Electricity Solutions Limited	L	68.88	3.44	72.32
3	Broadband	29/04/2024		Current Account		Wi-fi	BT	S	38.15	7.63	45.78
4	Water Rates	30/04/2024		Current Account		Water Rates	Wave	S	45.47	9.09	54.56
5	Cleaning	30/04/2024		Current Account		Hall Cleaning	J Slaymaker	X	24.75		24.75
6	Salaries	30/04/2024		Current Account		Salary	Joseph Edwards-Roberts	X	208.46		208.46
6	Salaries	30/04/2024		Current Account		Salary	Joseph Edwards-Roberts	X	104.24		104.24
7	Subscriptions	30/04/2024		Current Account		Scribe	Scribe Accounts	S	172.80	34.56	207.36
8	Meeting Hall Hire	30/04/2024		Current Account		Hall hire	Spilsby and District Public Hall	X	30.00		30.00
Total									692.75	54.72	747.47

Approved by Full Council at the May meeting - Minute Reference 191