

Hundleby Parish Council
PAYMENTS LIST

26 May 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
18	Salaries	03/06/2024		Current Account		Salary	Joseph Edwards-Roberts	X	390.60		390.60
20	Insurance	03/06/2024		Current Account		Insurance	Zurich	E	702.22		702.22
19	Hall Cleaning	03/06/2024		Current Account		Cleaning materials	J Slaymaker	X	24.75		24.75
21	Grounds maintenance	14/06/2024		Current Account		Grass Cutting	R M Holmes	X	55.00		55.00
24	Subscriptions	14/06/2024		Current Account		LALC Membership	Lincolnshire Association of	Z	169.24		169.24
25	Internal audit	14/06/2024		Current Account		internal audit	Lincolnshire Association of	S	150.00	30.00	180.00
22	Electricity	21/06/2024		Current Account		Electricity	E.ON Electricity Solutions L	S	350.55	70.11	420.66
23	Wi-fi	27/06/2024		Current Account		Wi-fi	BT	S	38.15	7.63	45.78
Total									1,880.51	107.74	1,988.25