

Hundleby Parish Council

PAYMENTS LIST

26 May 2025 (2024-2025)

| Vouche | Code                      | Date       | Minute | Bank            | Cheque No | Description        | Supplier                     | VAT Type | Net    | VAT   | Total  |
|--------|---------------------------|------------|--------|-----------------|-----------|--------------------|------------------------------|----------|--------|-------|--------|
| 31     | Salaries                  | 01/08/2024 |        | Current Account |           | Salary             | Joseph Edwards-Roberts       | X        | 312.58 |       | 312.58 |
| 33     | Grounds maintenance       | 01/08/2024 |        | Current Account |           | Grass Cutting      | R M Holmes                   | X        | 33.00  |       | 33.00  |
| 30     | Defibrillator Maintenance | 01/08/2024 |        | Current Account |           | De-Fib Inspection  | SafeLincs                    | S        | 150.00 | 30.00 | 180.00 |
| 32     | Professional Fees         | 01/08/2024 |        | Current Account |           | HR Advice          | Personal Advice & Solution   | S        | 100.00 | 20.00 | 120.00 |
| 34     | Electricity               | 14/08/2024 |        | Current Account |           | Electricity        | E.ON Electricity Solutions L | L        | 49.12  | 2.46  | 51.58  |
| 35     | Cleaning materials        | 19/08/2024 |        | Current Account |           | Cleaning materials | Tongs of Spilsby             | S        | 40.82  | 8.16  | 48.98  |
| 36     | Wi-fi                     | 27/08/2024 |        | Current Account |           | Wi-fi              | BT                           | S        | 38.15  | 7.63  | 45.78  |
| Total  |                           |            |        |                 |           |                    |                              |          | 723.67 | 68.25 | 791.92 |