

Hundleby Parish Council
PAYMENTS LIST

26 May 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
61	Floral Display	02/12/2024	275	Current Account		Floral Display	J Parkers	S	45.95	9.19	55.14
62	Admin expenses	02/12/2024		Current Account		Office supplies	B&Q	S	25.83	5.17	31.00
59	Training - clerk	02/12/2024		Current Account		Training	Lincolnshire Association of	S	12.50	2.50	15.00
60	Training - clerk	02/12/2024		Current Account		Training	Lincolnshire Association of	S	60.00	12.00	72.00
68	Training - clerk	09/12/2024	318	Current Account		Training	Lincolnshire Association of	S	35.00	7.00	42.00
66	Salaries	10/12/2024	314	Current Account		Salary	Joseph Edwards-Roberts	X	123.97		123.97
67	Salaries	17/12/2024	314	Current Account		Salary	HMRC	X	30.80		30.80
64	Electricity	21/12/2024		Current Account		Electricity	E.ON Electricity Solutions L	L	109.81	5.49	115.30
65	Wi-fi	27/12/2024		Current Account		Wi-fi	BT	S	38.15	7.63	45.78
Total									482.01	48.98	530.99