

## Hundleby Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
55	Hall Cleaning	12/09/2023		Current Account		Hall Cleaning	J Slaymaker	E	23.28		23.28
49	Admin expenses	12/09/2023		Current Account		Stationery	Cartridge Save Limited	S	44.27	8.85	53.12
50	Admin expenses	12/09/2023		Current Account		Stationery	Amazon	S	7.65	1.53	9.18
51	Admin expenses	12/09/2023		Current Account		Stationery	Amazon Services Europe	S	7.49	1.50	8.99
52	Admin expenses	12/09/2023		Current Account		Stationery	MK Supplies	S	6.32	1.27	7.59
53	Admin expenses	12/09/2023		Current Account		Stationery	Amazon Services Europe	S	4.16	0.83	4.99
54	Admin expenses	12/09/2023		Current Account		Stationery	Stapleoffice Ltd	S	16.66	3.33	19.99
56	Solicitor fees	12/09/2023		Current Account		Solicitors fees	Sills and Betteridge	S	279.67	55.93	335.60
57	Data protection IC	22/09/2023		Current Account		Data Protection	Information Commission	E	35.00		35.00
60	Grounds mainten	25/09/2023		Current Account		Grass Cutting	R M Holmes	E	99.00		99.00
61	Asset Maintenance	25/09/2023		Current Account		Paint for bench	Tongs of Spilsby	S	17.49	3.50	20.99
59	Community events	25/09/2023		Current Account		Ribbon	The Ribbon Room	S	14.30	2.86	17.16
62	Electricity	27/09/2023		Current Account		Electricity	BT	S	34.99	7.00	41.99
58	Community events	28/09/2023		Current Account		Bunting	Flag& Bunting Store	S	16.17	3.23	19.40
<b>Total</b>									<b>606.45</b>	<b>89.83</b>	<b>696.28</b>

PREPARED BY

CLERK

AUTHORISED BY

CHAIR

DATE