

Hundleby Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
37	Water Rates	01/08/2023		Current Account		Water Rates	Wave	E	57.73		57.73
38	Defibrillator	01/08/2023		Current Account		Defibrillator	Imperative Training	S	165.50	33.10	198.60
39	Cleaning & Booking clerk	01/08/2023		Current Account		Hall Cleaning	J Slaymaker	E	49.50		49.50
40	Salaries	01/08/2023		Current Account		Salary	Yvonne S Smith	E	290.00		290.00
41	Elections	08/08/2023		Current Account		Parish Election Fees	East Lindsey District Cou	E	48.50		48.50
42	Grounds maintenance	08/08/2023		Current Account		Grass Cutting	R M Holmes	E	121.00		121.00
44	Training - Cllr	08/08/2023		Current Account		Training	Lincolnshire Association	S	75.00	15.00	90.00
43	Key Cutting	08/08/2023		Current Account		Key Cutting	Tongs of Spilsby	S	6.67	1.33	8.00
45	Electricity	22/08/2023		Current Account		Electricity	E.ON Electricity Solutions	L	72.64	3.63	76.27
46	Grounds maintenance	22/08/2023		Current Account		Grass Cutting	R M Holmes	E	22.00		22.00
47	Wi-fi	29/08/2023		Current Account		Wi-fi	BT	S	34.99	7.00	41.99
48	Salaries	31/08/2023		Current Account		Salary	August	E	483.60		483.60
Total									1,427.13	60.06	1,487.19

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PREPARED BY

CLERK

AUTHROISED BY

CHAIR

DATE