

# Hundleby Parish Council

26 May 2025 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
27	Professional Fees	01/07/2024		Current Account		Structure Report	DC Architectural Services	X	85.00		85.00
28	Salaries	01/07/2024		Current Account		Salary	Joseph Edwards-Roberts	X	380.95		380.95
29	Fire & Safety	01/07/2024		Current Account		Fire safety annual inspection	PDFS	S	184.50	36.90	221.40
37	Electricity	16/07/2024		Current Account		Electricity	E.ON Electricity Solutions L	L	10.30	0.52	10.82
38	Defibrillator Maintenance	25/07/2024		Current Account		Defibrillator	SafeLincs	S	203.60	40.72	244.32
1	Water Rates	29/07/2024		Current Account		Water Rates	Wave	S	44.22	8.84	53.06
26	Wi-fi	29/07/2024		Current Account		Wi-fi	BT	S	38.15	7.63	45.78
								<b>Total</b>	<b>946.72</b>	<b>94.61</b>	<b>1,041.33</b>