

Hundleby Parish Council

PAYMENTS LIST

26 May 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
39	Hall Cleaning	18/09/2024		Current Account		Hall Cleaning	BeClean Solutions Ltd	X	197.00		197.00
40	Salaries	18/09/2024		Current Account		Salary	Joseph Edwards-Roberts	X	397.12		397.12
41	Data protection ICO	23/09/2024		Current Account		Subscription	ICO	X	35.00		35.00
42	Electricity	24/09/2024		Current Account		Electricity	E.ON Electricity Solutions L	L	110.05	5.50	115.55
43	Wi-fi	27/09/2024		Current Account		Wi-fi	BT	S	38.15	7.63	45.78
44	Grounds maintenance	27/09/2024		Current Account		Grass Cutting	R M Holmes	X	22.00		22.00
Total									799.32	13.13	812.45