

Hundleby Parish Council

PAYMENTS LIST

26 May 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
70	Hall Cleaning	10/01/2025		Current Account		Hall Cleaning	BeClean Solutions Ltd	X	32.00		32.00
72	Fire & Safety	10/01/2025		Current Account		Fire safety annual inspection	PDFS	S	75.00	15.00	90.00
71	Electricity	17/01/2025		Current Account		Wi-fi	BT	S	38.15	7.63	45.78
73	Grounds maintenance	20/01/2025		Current Account		Grass Cutting	R M Holmes	X	44.00		44.00
69	Electricity	21/01/2025		Current Account		Electricity	E.ON Electricity Solutions L	S	94.82	18.97	113.79
74	Water Rates	29/01/2025		Current Account		Water Rates	Wave	Z	53.58		53.58
Total									337.55	41.60	379.15