

Hundleby Parish Council
PAYMENTS LIST

26 May 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
79	Salaries	03/02/2025		Current Account		Salary	Maisie Epton	X	277.75		277.75
78	Cleaning	03/02/2025		Current Account		Hall Cleaning	BeClean Solutions Ltd	Z	34.00		34.00
76	Cleaning	17/02/2025		Current Account		Hall Cleaning	BeClean Solutions Ltd	Z	34.00		34.00
80	Salaries	20/02/2025		Current Account		Salary	HMRC	X	69.20		69.20
75	Electricity	21/02/2025		Current Account		Electricity	E.ON Electricity Solutions L	L	122.24	6.11	128.35
81	Cleaning	24/02/2025		Current Account		Hall Cleaning	BeClean Solutions Ltd	Z	34.00		34.00
82	Cleaning	24/02/2025		Current Account		Hall Cleaning	BeClean Solutions Ltd	Z	34.00		34.00
83	Broadband	27/02/2025		Current Account		Wi-fi	BT	S	38.15	7.63	45.78
77	Subscriptions	28/02/2025		Current Account		LALC Membership	Lincolnshire Association of	Z	172.04		172.04
Total									815.38	13.74	829.12