

Hundleby Parish Council

26 May 2025 (2024-2025)

PAYMENTS LIST

| Vouche | Code | Date | Minute | Bank | Cheque No | Description | Supplier | VAT Type | Net | VAT | Total |
|--------------|--------------------------|------------|--------|-----------------|-----------|--------------------------|------------------------------|----------|---------------|--------------|---------------|
| 86 | Salaries | 03/03/2025 | | Current Account | | Salary | Maisie Epton | X | 258.52 | | 258.52 |
| 87 | Salaries | 03/03/2025 | | Current Account | | Salary | HMRC | X | 64.40 | | 64.40 |
| 84 | Parish Rooms Maintenance | 11/03/2025 | | Current Account | | Parish Rooms Maintenance | Matthew Elkington Joinery | S | 41.67 | 8.33 | 50.00 |
| 85 | Hall Cleaning | 17/03/2025 | | Current Account | | Hall Cleaning | BeClean Solutions Ltd | X | 36.00 | | 36.00 |
| 89 | Hall Cleaning | 17/03/2025 | | Current Account | | Hall Cleaning | BeClean Solutions Ltd | X | 68.00 | | 68.00 |
| 88 | Electricity | 20/03/2025 | | Current Account | | Electricity | E.ON Electricity Solutions L | L | 107.30 | 5.36 | 112.66 |
| 90 | Wi-fi | 26/03/2025 | | Current Account | | Wi-fi | BT | S | 38.64 | 7.73 | 46.37 |
| 91 | Hall Cleaning | 31/03/2025 | | Current Account | | Hall Cleaning | BeClean Solutions Ltd | X | 36.00 | | 36.00 |
| 93 | Hall Cleaning | 31/03/2025 | | Current Account | | Hall Cleaning | BeClean Solutions Ltd | X | 36.00 | | 36.00 |
| 92 | Cleaning | 31/03/2025 | | Current Account | | Hall Cleaning | BeClean Solutions Ltd | X | 36.00 | | 36.00 |
| Total | | | | | | | | | 722.53 | 21.42 | 743.95 |