

Hundleby Parish Council  
PAYMENTS LIST

26 May 2025 (2024-2025)

| 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 |