

Hundleby Parish Council
PAYMENTS LIST

26 May 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
8	Hall Cleaning	03/04/2025		Current Account		Hall Cleaning	BeClean Solutions Ltd	X	36.00		36.00
2	Electricity	22/04/2025		Current Account		Electricity	E.ON Electricity Solutions L	L	200.83	10.04	210.87
6	Hall Cleaning	22/04/2025		Current Account		Hall Cleaning	BeClean Solutions Ltd	X	72.00		72.00
3	Wi-fi	28/04/2025		Current Account		Wi-fi	BT	S	45.92	9.18	55.10
1	Professional Fees	28/04/2025		Current Account		Architect	DC Architectural Services	S	2,998.35	599.67	3,598.02
1	Professional Fees	28/04/2025		Current Account		Architect	DC Architectural Services	E	158.15		158.15
4	Water Rates	30/04/2025		Current Account		Water Rates	Wave	E	56.98		56.98
Total									3,568.23	618.89	4,187.12