

Hurley Parish Council

12 August 2025 (2025-2026)

PAYMENTS LIST JULY 2025

Vouch e	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net
24	Salaries	04/07/2025		Community Account	Salary	HMRC		40.40	40.40
25	Salaries	04/07/2025		Community Account	Salary	Yvonne Smith		162.14	162.14
27	Grounds maintenance	09/07/2025		Community Account	Grass Cutting	R M Holmes		88.00	88.00
26	Internal audit	09/07/2025		Community Account	LALC Membership	Lincolnshire Associati		165.00 33.00	198.00
28	Hall Cleaning	14/07/2025		Community Account	Hall Cleaning	BeClean Solutions Ltd		72.00	72.00
29	Admin expenses	14/07/2025		Community Account	Bank Service Charge	Lloyds Bank		4.25	4.25
30	Hall Cleaning	23/07/2025		Community Account	Hall Cleaning	BeClean Solutions Ltd		36.00	36.00
33	Wi-fi	28/07/2025		Community Account	Wi-fi	BT		25.95 5.19	31.14
34	Water Rates	29/07/2025		Community Account	Water Rates	Wave		60.42	60.42
36	Hall Cleaning	30/07/2025		Community Account	Hall Cleaning	BeClean Solutions Ltd		36.00	36.00
Total								618.16 110.19	728.35

PREPARED BY

Y. Smith

RFO

AUTHORISED BY

L. Carter - Miller

CHAIR