

Hundleby Parish Council

31 August 2025 (2025-2026)

PAYMENTS LIST AUGUST 2025

Vouch e	Code	Date	Minute Bank	Cheque No	Description	Supplier	VAT Type		Net	VAT
31	Salaries	05/08/2025	Community Accol	July Salary	Salary	Yvonne Smith	604.43		604.43	
32	Salaries	05/08/2025	Community Accol		HMRC	HMRC	151.20		151.20	
35	Hall Cleaning	11/08/2025	Community Accol		Hall Cleaning	BeClean Solutions Ltd	36.00		36.00	
37	Admin expenses	12/08/2025	Community Accol		Bank Service Charge	Lloyds Bank	4.25		4.25	
38	Admin expenses	15/08/2025	Community Accol		Stationery	Spilsby Packaging	6.49		6.49	
39	Admin expenses	15/08/2025	Community Accol		Stationery	Amazon	2.54	0.51	3.05	
40	Admin expenses	15/08/2025	Community Accol		Stationery	Cartridge Save Limited	54.19	10.84	65.03	
41	Cleaning	18/08/2025	Community Accol		Hall Cleaning	BeClean Solutions Ltd	36.00		36.00	
42	Cleaning	22/08/2025	Community Accol		Hall Cleaning	BeClean Solutions Ltd	36.00		36.00	
43	Wi-fi	27/08/2025	Community Accol		Wi-fi	BT	25.95	5.19	31.14	
44	Salaries	29/08/2025	Community Accol		Salary	Yvonne Smith	289.43		289.43	
Total							1,246.48	16.54	1,263.02	

PREPARED BY

Y S Smith

RFO

11/9/25

AUTHORISED BY

L. Carter-Miller

CHAIR

01/09/2025