

Hundleby Parish Council

PAYMENTS LIST

3 September 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
57	Admin expenses	11/11/2024		Current Account	AGAR/SAAA	Annual Governance and Accour	PKF Littlejohn LLP	S	887.50	177.50	1,065.00
56	Electricity	21/11/2024		Current Account		Electricity	E.ON Electricity Solutions L	L	95.61	4.78	100.39
58	Hall Cleaning	25/11/2024		Current Account		Hall Cleaning	BeClean Solutions Ltd	X	25.50		25.50
63	Wi-fi	27/11/2024		Current Account		Wi-fi	BT	S	38.15	7.63	45.78
Total									1,046.76	189.91	1,236.67