

Hundleby Parish Council

29 October 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
45	Hall Cleaning	01/09/2025		Community Account		Hall Cleaning	BeClean Solutions Ltd	Z	36.00		36.00
46	Salaries	01/09/2025		Community Account	August pay	Salary	Yvonne Smith	Z	72.40		72.40
48	Salaries	01/09/2025		Community Account	August pay	Salary	HMRC	Z			
47	Hall Cleaning	03/09/2025		Community Account		Hall Cleaning	BeClean Solutions Ltd	Z	36.00		36.00
49	Admin expenses	09/09/2025		Community Account		Bank Service Charge	Lloyds Bank	Z	4.25		4.25
53	Bank Interest	09/09/2025		Commercial Instant /		Interest	Lloyds Bank	Z			
50	Hall Cleaning	11/09/2025		Community Account		Hall Cleaning	BeClean Solutions Ltd	Z	36.00		36.00
51	Salaries	11/09/2025		Community Account	September Pay	Salary	Yvonne Smith	Z	144.70		144.70
52	Salaries	11/09/2025		Community Account		Salary	HMRC	Z	36.20		36.20
54	Data protection ICO	23/09/2025		Community Account		Subscription	Information Commissioner'	Z	47.00		47.00
55	Cleaning	23/09/2025		Community Account		Hall Cleaning	BeClean Solutions Ltd	Z	36.00		36.00
56	Wi-fi	26/09/2025		Community Account		Wi-fi	BT	S	25.95	5.19	31.14
Total									474.50	5.19	479.69