

Hundleby Parish Council

31 October 2025 (2025-2026)

PAYMENTS LIST OCTOBER 2025

Vouch e	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type		Net
58	Salaries	06/10/2025		Community Accol	Salary	HMRC	X	67.40		67.40
57	Hall Cleaning	06/10/2025		Community Accol	Hall Cleaning	BeClean Solutions Ltd	Z	36.00		36.00
59	Salaries	06/10/2025		Community Accol	Salary	Wendy Moore	X	269.75		269.75
60	Cleaning	13/10/2025		Community Accol	Hall Cleaning	BeClean Solutions Ltd	Z	36.00		36.00
61	Salaries	13/10/2025		Community Accol	Salary	HMRC	X	36.20		36.20
62	Admin expenses	13/10/2025		Community Accol	Bank Service Charge	Lloyds Bank	E	7.22		7.22
63	Electricity	23/10/2025		Community Accol	Electricity	E.ON Electricity Solutio	L	412.46	20.62	433.08
64	Hall Cleaning	24/10/2025		Community Accol	Hall Cleaning	BeClean Solutions Ltd	Z	108.00		108.00
65	Wi-fi	27/10/2025		Community Accol	Wi-fi	BT	S	25.95	5.19	31.14
66	Water Rates	29/10/2025		Community Accol	Water Rates	Wave	Z	60.97		60.97
Total								1,059.95	25.81	1,085.76

PREPARED BY

RFO

AUTHORISED BY

CHAIR