

Hundleby Parish Council

1 January 2026 (2025-2026)

PAYMENTS LIST FOR NOVEMBER 2025

Vouch e	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net
68	Salaries	06/11/2025		Community Accou	Salary		Salaries	Z	274.17
69	Mileage/Expenses clerk/cllr	06/11/2025		Community Accou	Poppy Wreath		Royal British Legion	S	62.49
69	Mileage/Expenses clerk/cllr	06/11/2025		Community Accou	Poppy Wreath		Royal British Legion	Z	43.20
67	Bank Service Charges	11/11/2025		Community Accou	Bank Service Charge		Lloyds Bank	Z	4.25
70	Cleaning	14/11/2025		Community Accou	Hall Cleaning		BeClean Solutions Ltd	Z	108.00
71	Grounds maintenance	19/11/2025		Community Accou	Grass Cutting		R M Holmes	Z	44.00
72	Wi-fi	27/11/2025		Community Accou	Wi-fi		BT	S	25.95
							Total	562.06	17.69
									579.75

PREPARED BY

RFO

AUTHORISED BY

CHAIR