

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 Accol	Salary	Salaries	Z	274.17		274.17
69	Mileage/Expenses clerk/cldr	06/11/2025		Community Accol	Poppy Wreath	Royal British Legion	S	62.49	12.50	74.99
69	Mileage/Expenses clerk/cldr	06/11/2025		Community Accol	Poppy Wreath	Royal British Legion	Z	43.20		43.20
67	Bank Service Charges	11/11/2025		Community Accol	Bank Service Charge	Lloyds Bank	Z	4.25		4.25
70	Cleaning	14/11/2025		Community Accol	Hall Cleaning	BeClean Solutions Ltd	Z	108.00		108.00
71	Grounds maintenance	19/11/2025		Community Accol	Grass Cutting	R M Holmes	Z	44.00		44.00
72	Wi-fi	27/11/2025		Community Accol	Wi-fi	BT	S	25.95	5.19	31.14
Total								562.06	17.69	579.75

PREPARED BY

RFO

AUTHORISED BY

CHAIR