

Hundleby Parish Council

2 January 2026 (2025-2026)

PAYMENTS LIST DECEMBER 2025

Voucher	Code	Date	Minute	B Cheque No	Description	Supplier	VAT Type	Net
73	Professional Fees	02/12/2025	Community	Parish Rooms Maintenance	Environmental Asbestos	S	290.00	58.00
74	Community events	02/12/2025	Community	Fundraising	Community Events	Z		
74	Community events	02/12/2025	Community	Fundraising	Community Events	Z		
87	Hall Cleaning	05/12/2025	Community	Hall Cleaning	BeClean Solutions Ltd	E	72.00	72.00
75	Community events	05/12/2025	Community	Events	Tesco	Z	24.00	24.00
76	Electricity	08/12/2025	Community	Electricity	Valda Energy	L	64.12	3.21
77	Salaries	09/12/2025	Community	Salary	HMRC	X	49.00	49.00
78	Salaries	09/12/2025	Community	Salary	Yvonne Smith	X	196.22	196.22
79	Community events	15/12/2025	Community	Events	Home Bargains	S	7.20	1.44
80	Bank Service Charges	15/12/2025	Community	Bank Service Charge	Lloyds Bank	E	9.84	9.84
81	Community events	18/12/2025	Community	Events	Sainsbury's	E	9.60	9.60
82	Electricity	24/12/2025	Community	Electricity	Valda Energy	L	64.41	3.22
83	Electricity	29/12/2025	Community	Wi-fi	BT	S	25.95	5.19
84	Hall Cleaning	30/12/2025	Community	Hall Cleaning	BeClean Solutions Ltd	E	36.00	36.00
86	Fire & Safety	30/12/2025	Community	Fire safety annual inspection	PDFS	S	80.00	16.00
85	Cleaning	30/12/2025	Community	Hall Cleaning	BeClean Solutions Ltd	E	72.00	72.00
Total						1,000.34	87.06	1,087.40

PREPARED BY

RFO

AUTHORISED BY

CHAIR