

Hundleby Parish Council

2 January 2026 (2025-2026)

PAYMENTS LIST DECEMBER 2025

Vouch e	Code	Date	Minute	B Cheque No a	Description	Supplier	VAT Type		Net
73	Professional Fees	02/12/2025	Communit	Parish Rooms Maintenance	Environmental Asbesto	S	290.00	58.00	348.00
74	Community events	02/12/2025	Communit	Fundraising	Community Events	Z			
74	Community events	02/12/2025	Communit	Fundraising	Community Events	Z			
87	Hall Cleaning	05/12/2025	Communit	Hall Cleaning	BeClean Solutions Ltd	E	72.00		72.00
75	Community events	05/12/2025	Communit	Events	Tesco	Z	24.00		24.00
76	Electricity	08/12/2025	Communit	Electricity	Valda Energy	L	64.12	3.21	67.33
77	Salaries	09/12/2025	Communit	Salary	HMRC	X	49.00		49.00
78	Salaries	09/12/2025	Communit	Salary	Yvonne Smith	X	196.22		196.22
79	Community events	15/12/2025	Communit	Events	Home Bargains	S	7.20	1.44	8.64
80	Bank Service Charges	15/12/2025	Communit	Bank Service Charge	Lloyds Bank	E	9.84		9.84
81	Community events	18/12/2025	Communit	Events	Sainsbury's	E	9.60		9.60
82	Electricity	24/12/2025	Communit	Electricity	Valda Energy	L	64.41	3.22	67.63
83	Electricity	29/12/2025	Communit	Wi-fi	BT	S	25.95	5.19	31.14
84	Hall Cleaning	30/12/2025	Communit	Hall Cleaning	BeClean Solutions Ltd	E	36.00		36.00
86	Fire & Safety	30/12/2025	Communit	Fire safety annual inspecti	PDFS	S	80.00	16.00	96.00
85	Cleaning	30/12/2025	Communit	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