

**Hundleby Parish Council**

21 June 2025 (2025-2026)

**PAYMENTS LIST MAY 2025**

<b>Vou che</b>	<b>Code</b>	<b>Date</b>	<b>Minute</b>	<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>
5	Hall Cleaning	02/05/2025	Current Account	Hall Cleaning	BeClean Solution	X	43.36	43.36	
7	Hall Cleaning	02/05/2025	Current Account	Hall Cleaning	BeClean Solution	X	36.00	36.00	
9	Scribe Accounts	15/05/2025	Current Account	Scribe	Scribe Accounts	S	172.80	34.56	207.36
10	Electricity	21/05/2025	Current Account	Electricity	E.ON Electricity	L	96.44	4.82	101.26
12	Hall Cleaning	27/05/2025	Current Account	Hall Cleaning	BeClean Solution	X	108.00		108.00
13	Hall Cleaning	27/05/2025	Current Account	Hall Cleaning	BeClean Solution	X	36.00		36.00
11	Wi-fi	27/05/2025	Current Account	Wi-fi	BT	S	30.46	6.09	36.55
<b>Total</b>							<b>523.06</b>	<b>45.47</b>	<b>568.53</b>

PREPARED BY

CLERK/RFO

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AUTHORISED BY

CHAIR/ FINANCE CHAIR

DATE