

Hundleby Parish Council

29 May 2026 (2026-2027)

PAYMENTS LIST MAY 2026

Vouch e	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type		Net
15	Salaries	05/05/2026		Community Accol	Salary	HMRC	X	5.92		5.92
16	Bank Service Charges	12/05/2026		Community Accol	Bank Service Charge	Lloyds Bank	X	6.08		6.08
19	Insurance	15/05/2026		Community Accol	Insurance	Zurich	X	747.57		747.57
17	Hall Cleaning	15/05/2026		Community Accol	Hall Cleaning	BeClean Solutions Ltd	X	30.00		30.00
18	Parish Rooms Refurbishmen	15/05/2026		Community Accol	Parish Rooms Refurbishme	Marshall's	S	12,326.49	2,465.30	14,791.79
20	Parish Rooms Refurbishmen	19/05/2026		Community Accol	Parish Rooms Refurbishme	N.R.L. Roofing Ltd	S	3,700.00	740.00	4,440.00
21	Electricity	26/05/2026		Community Accol	Electricity	Valda Energy	L	22.55	1.13	23.68
22	Wi-fi	27/05/2026		Community Accol	Wi-fi	BT	S	28.95	5.79	34.74
23	Parish Rooms Refurbishmen	28/05/2026		Community Accol	Parish Rooms Refurbishme	Bell Electrical Lincs Ltd	S	401.20	80.24	481.44
24	Salaries	28/05/2026		Community Accol	Salary	HMRC	X	98.00		98.00
25	Salaries	28/05/2026		Community Accol	Salary	Yvonne Smith	X	392.44		392.44
							Total	17,759.20	3,292.46	21,051.66

PREPARED BY

RFO

AUTHORISED BY

CHAIR