

Hundleby Parish Council

07 April 2026 (2025-2026)

PAYMENTS LIST MARCH 2026

Voucher	Code	Date	Bank	Payment Ref.	Description	Supplier	VAT Type		Net
117	Hall Cleaning	06/03/2026	Community Accou	Hall Cleaning	BeClean Solutions Ltd	X	76.00		76.00
118	Allotment expenditure	06/03/2026	Community Accou	Hedge cutting	Leverton Agricultural Contrac	S	100.00	20.00	120.00
119	Admin expenses	06/03/2026	Community Accou	Stationery	Yvonne Smith	E	3.40		3.40
119	Admin expenses	06/03/2026	Community Accou	Stationery	Yvonne Smith	Z	4.98		4.98
120	Bank Service Charges	16/03/2026	Community Accou	Bank Service Charge	Lloyds Bank	E	4.25		4.25
121	Hall Cleaning	17/03/2026	Community Accou	Hall Cleaning	BeClean Solutions Ltd	X	80.00		80.00
122	Parish Rooms Maintenance	19/03/2026	Community Accou	Electrical Work	Jeffrey Sutton Electrical Conti	X	86.50		86.50
123	Subscriptions	23/03/2026	Community Accou	Annual Training Scheme	Lincolnshire Association of Lo	S	130.00	26.00	156.00
124	Electricity	24/03/2026	Community Accou	Electricity	Valda Energy	L	7.25	0.36	7.61
125	Wi-fi	26/03/2026	Community Accou	Wi-fi	BT	S	25.95	5.19	31.14
126	Mobile Sim	26/03/2026	Community Accou	Mobile Sim	Lebara Mobile Ltd	S	4.16	0.83	4.99
127	Parish Rooms Refurbishmen	31/03/2026	Community Accou	Fundraising	Amazon	S	22.49	4.50	26.99
Total							544.98	56.88	601.86

PREPARED BY

RFO

AUTHORISED BY

CHAIR