

Hundleby Parish Council

02 August 2026 (2026-2027)

PAYMENTS LIST JULY 2026

Vouch e	Code	Date	Minute Bank	Payment Ref.	Description	Supplier	VAT Type		Net	
40	Temporary Event Notice	03/07/2026	Community Accol	000978	Temporary Event Notice	East Lindsey District Co	X	21.00	21.00	
41	Village event proceeds	06/07/2026	Community Accol	Yard Sale	Fundraising	Sainsbury's	X	52.47	52.47	
42	Parish Rooms Refurbishmen	06/07/2026	Community Accol		Parish Rooms Refurbishme	ebay	S	80.97	16.20	97.17
43	Parish Rooms Refurbishmen	08/07/2026	Community Accol		Parish Rooms Refurbishme	Bell Electrical Lincs Ltd	S	290.90	58.18	349.08
44	Parish Rooms Refurbishmen	13/07/2026	Community Accol		Parish Rooms Refurbishme	N.R.L. Roofing Ltd	S	800.00	160.00	960.00
45	Bank Service Charges	13/07/2026	Community Accol		Bank Service Charge	Lloyds Bank	X	4.25		4.25
46	Admin expenses	13/07/2026	110/26 Community Account		Sum-up Machine	Amazon Services Europ	S	45.82	9.16	54.98
47	Parish Rooms Refurbishmen	23/07/2026	Community Accol		Parish Rooms Refurbishme	Screwfix Direct Ltd	S	16.66	3.33	19.99
48	Electricity	24/07/2026	Community Accol		Electricity	Valda Energy	L	32.28	1.61	33.89
49	Wi-fi	27/07/2026	Community Accol		Wi-fi	BT	S	28.95	5.79	34.74
50	Parish Rooms Refurbishmen	27/07/2026	Community Accol		Parish Rooms Refurbishme	Howdens	S	213.85	42.77	256.62
51	Parish Rooms Refurbishmen	27/07/2026	Community Accol		Parish Rooms Refurbishme	Marshall's	S	5,774.00	1,154.80	6,928.80
52	Water Rates	29/07/2026	Community Accol		Water Rates	Wave	Z	54.02		54.02
53	Salaries	31/07/2026	Community Accol	July Salary	Salary	HMRC	X	98.20		98.20
54	Salaries	31/07/2026	Community Accol	July Salary	Salary	Yvonne Smith	X	392.24		392.24
						Total		7,905.61	1,451.84	9,357.45

PREPARED

RFO

AUTHORISED BY

CHAIR