

Hundleby Parish Council

02 September 2026 (2026-2027)

PAYMENTS LIST AUGUST 2026

Vouch e	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type		Net
55	Community events	10/08/2026	Community Accol	Pop up Pub	Fundraising	Cater 4 you	S	96.86	19.37	116.23
56	Parish Rooms Refurbishmen	10/08/2026	Community Accol		Parish Rooms Refurbishme	Top of the Pile	S	1,166.67	233.33	1,400.00
57	Bank Service Charges	11/08/2026	Community Accol		Bank Service Charge	Lloyds Bank	E	4.75		4.75
58	Community events	12/08/2026	Community Accol	Pop up Pub	Fundraising	Tesco	X	367.93		367.93
59	Community events	13/08/2026	Community Accol	Pop up Pub	Fundraising	Up Global Sourcing (U	S	18.74	3.75	22.49
60	Parish Rooms Refurbishmen	14/08/2026	Community Accol		Parish Rooms Refurbishme	Marshall's	S	5,250.00	1,050.00	6,300.00
61	Community events	17/08/2026	Community Accol	Pop up Pub	Fundraising	Sainsbury's	Z	10.00		10.00
62	Community events	19/08/2026	Community Accol	Pop up Pub	Fundraising	Horncastle Ales	S	173.25	34.65	207.90
63	Electricity	24/08/2026	Community Accol		Electricity	Valda Energy	L	30.28	1.51	31.79
64	Community events	24/08/2026	Community Accol	Pop up Pub	Fundraising	PJP Food Services	L	54.36	5.20	59.56
65	Community events	27/08/2026	Community Accol		Fundraising	We Can Source It Ltd	S	9.96	1.99	11.95
66	Community events	27/08/2026	Community Accol	Pop up Pub	Fundraising	Tesco	S	11.67	2.33	14.00
67	Wi-fi	27/08/2026	Community Accol	MO43 80	Wi-fi	BT Ltd	S	28.95	5.79	34.74
68	Salaries	28/08/2026	Community Accol	August Salary	Salary	HMRC	Z	98.00		98.00
69	Salaries	28/08/2026	Community Accol	August Salary	Salary	Yvonne Smith	Z	392.44		392.44
Total								7,713.86	1,357.92	9,071.78

PREPARED

RFO

AUTHORISED BY

CHAIR