

Hundleby Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
29 Parish Room Hire	04/07/2023		Current Account		Tai Chi hall hire	Tai Chi Classes	E	64.00		64.00
33 Bank Interest	10/07/2023		Reserves Account		INTEREST	HPC	E	2.46		2.46
34 Bank Interest	24/07/2023		32 day Access accoun		INTEREST	HPC	E	34.81		34.81
30 Parish Room Hire	25/07/2023		Current Account		Hall hire	Hundleby Community Choir	E	24.00		24.00
31 Parish Room Hire	28/07/2023		Current Account		Hall hire	Hop4E Group	E	54.00		54.00
32 Parish Room Hire	31/07/2023		Current Account		Hall hire	Yoga	E	32.00		32.00
Total								211.27		211.27