

**Hundleby Parish Council
RECEIPTS LIST**

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
40	Parish Room Hire	01/09/2023		Current Account		Hall hire	Hundleby Community Ch	E	60.00		60.00
41	Parish Room Hire	05/09/2023		Current Account		Hall hire	Tai Chi Classes	E	80.00		80.00
39	Bank Interest	11/09/2023		Reserves Account		INTEREST	Lloyds Bank	E	3.38		3.38
43	Allotment income	25/09/2023		Current Account		Allotment rent	P Gibbons	E	290.00		290.00
44	Parish Room Hire	26/09/2023		Current Account		Hall hire	Spilsby Grammar School	E	14.00		14.00
38	Parish Room Hire	28/09/2023		Current Account		Tai Chi hall hire	Tai Chi Classes	Z			
46	Bank Interest	29/09/2023		32 day Access account		INTEREST	Lloyds Bank	E	45.65		45.65
							Total		493.03		493.03

