

Hundleby Parish Council

11 May 2024 (2023-2024)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
66	Parish Room Hire	06/12/2023		Current Account		Tai Chi hall hire	Tai Chi Classes	X	64.00		64.00
67	Parish Room Hire	11/12/2023		Current Account		Hall hire	Hundleby Outreach	X	18.00		18.00
68	Parish Room Hire	21/12/2023		Current Account		Hall hire	Hundleby Community Choi	X	24.00		24.00
90	Bank Interest	29/12/2023		32 day Access accou		INTEREST	Lloyds Bank	E	27.28		27.28
Total									133.28		133.28