

Hundleby Parish Council

11 May 2024 (2023-2024)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
69	Parish Room Hire	08/01/2024		Current Account		Hall hire	Hop4E Group	X	40.00		40.00
70	Parish Room Hire	08/01/2024		Current Account		Tai Chi hall hire	Tai Chi Classes	X	48.00		48.00
86	Bank Interest	09/01/2024		Reserves Account		INTEREST	Lloyds Bank	E	8.95		8.95
71	Parish Room Hire	11/01/2024		Current Account		Hall hire	Yoga	X	24.00		24.00
72	Parish Room Hire	15/01/2024		Current Account		Hop4E hall hire	Hop4E Group	X	50.00		50.00
73	Parish Room Hire	26/01/2024		Current Account		Hall hire	Hundleby Outreach	X	20.00		20.00
74	Parish Room Hire	26/01/2024		Current Account		Hall hire	Hundleby Community Choi	X	45.00		45.00
75	Parish Room Hire	29/01/2024		Current Account		Hall hire	Amanda Wilson	X	30.00		30.00
91	Bank Interest	30/01/2024		32 day Access accou		INTEREST	Lloyds Bank	E	31.09		31.09
Total									297.04		297.04