

# Hundleby Parish Council

11 May 2024 (2023-2024)

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
76	Parish Room Hire	05/02/2024		Current Account		Tai Chi hall hire	Tai Chi Classes	X	72.00		72.00
77	Parish Room Hire	07/02/2024		Current Account		Hall hire	Yoga	X	45.00		45.00
87	Bank Interest	09/02/2024		Reserves Account		INTEREST	Lloyds Bank	E	9.58		9.58
78	Parish Room Hire	18/02/2024		Current Account		Hall hire	Millie Laws (YOGA)	X	9.00		9.00
79	Parish Room Hire	21/02/2024		Current Account		Hop4E hall hire	Hop4E Group	X	25.00		25.00
80	Parish Room Hire	22/02/2024		Current Account		Hop4E hall hire	Hundleby Outreach	X	20.00		20.00
92	Bank Interest	28/02/2024		32 day Access accou		INTEREST	Lloyds Bank	E	27.51		27.51
<b>Total</b>									<b>208.09</b>		<b>208.09</b>