

Hundleby Parish Council
RECEIPTS LIST

26 May 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
27	Parish Room Hire	09/07/2024		Current Account		Tai Chi hall hire	Tai Chi Classes	X	72.00		72.00
28	Parish Room Hire	25/07/2024		Current Account		Hall hire	D Butler	X	30.00		30.00
29	Parish Room Hire	25/07/2024		Current Account		Hop4E hall hire	Hop4E Group	X	35.00		35.00
38	Bank Interest	30/07/2024		Reserves Account		INTEREST	Lloyds Bank	E	9.01		9.01
41	Bank Interest	30/07/2024		32 day Access accou		INTEREST	Lloyds Bank	E	30.45		30.45
26	Community events	31/07/2024		Current Account		Table Top Sale	Community Events	X	50.00		50.00
Total									226.46		226.46