

Hundleby Parish Council

RECEIPTS LIST

26 May 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
42	Parish Room Hire	02/09/2024		Current Account		Hall hire	East Lindsey District Counc	X	157.50		157.50
43	Parish Room Hire	04/09/2024		Current Account		Hall hire	Hop4E Group	X	35.00		35.00
54	Bank Interest	09/09/2024		Reserves Account		INTEREST	Lloyds Bank	X	7.42		7.42
44	Parish Room Hire	13/09/2024		Current Account		Hall hire	Tai Chi Classes	X	72.00		72.00
51	Salaries	18/09/2024		Current Account		Salary	Joseph Edwards-Roberts	X			
50	Hall Cleaning	18/09/2024		Current Account		Hall Cleaning	BeClean Solutions Ltd	X			
52	Subscriptions	23/09/2024		Current Account		Subscription	ICO	X			
53	Electricity	24/09/2024		Current Account		Electricity	E.ON Electricity Solutions L	L			
45	Parish Room Hire	25/09/2024		Current Account	Sara - The Edward	Hall hire	Susan Maddison	X	55.00		55.00
46	Parish Room Hire	27/09/2024		Current Account		Hall hire	Mrs Wrisdale	X	50.00		50.00
47	Parish Room Hire	27/09/2024		Current Account		Hall hire	Mrs Wrisdale	X	50.00		50.00
48	Parish Room Hire	30/09/2024		Current Account		Hall hire	Hop4E Group	X	35.00		35.00
55	Bank Interest	30/09/2024		32 day Access accou		INTEREST	Lloyds Bank	X	36.14		36.14
49	Allotment income	30/09/2024		Current Account		Allotment rent	Mr & Mrs Gibbons	X	290.00		290.00
Total									788.06		788.06