

Hundleby Parish Council

RECEIPTS LIST

26 May 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
67	Hall Hire	08/11/2024		Current Account		Hall hire	Tai Chi Classes	X	90.00		90.00
76	Bank Interest	11/11/2024		Reserves Account		INTEREST	Lloyds Bank	X	1.67		1.67
68	Hall Hire	13/11/2024		Current Account		Hall hire	Hundleby Community Choi	X	45.00		45.00
69	Hall Hire	13/11/2024		Current Account		Hall hire	Corten -Miller	X			
71	Hall Hire	13/11/2024		Current Account		Hall hire	Hundleby Community Choi	X	38.00		38.00
72	Hall Hire	13/11/2024		Current Account		Hall hire	Corten -Miller	X			
73	Hall Hire	13/11/2024		Current Account		Hall hire	Hundleby Community Choi	X	45.00		45.00
77	Bank Interest	29/11/2024		32 day Access accou		INTEREST	Lloyds Bank	X	46.82		46.82
74	Hall Hire	30/11/2024		Current Account		Hall hire	DC Architectural Services	X	18.00		18.00
75	Hall Hire	30/11/2024		Current Account		Hall hire	Amanda Wilson	X	50.00		50.00
Total									334.49		334.49