

Hundleby Parish Council

RECEIPTS LIST

26 May 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
81	Hall Hire	02/12/2024		Current Account		Hop4E hall hire	Hop4E Group	X	35.00		35.00
70	Hall Hire	07/12/2024		Current Account		Hall hire	Tai Chi Classes	X	72.00		72.00
79	Parish Room Hire	20/12/2024		Current Account		Hop4E hall hire	Hop4E Group	X	35.00		35.00
78	Hall Hire	27/12/2024		Current Account		Hall hire	Hundleby Community Choi	X	99.00		99.00
80	Parish Room Hire	27/12/2024		Current Account		Hall hire	Spilsby & Hundleby Walker	X	40.00		40.00
82	Bank Interest	31/12/2024		32 day Access accou		INTEREST	Lloyds Bank	X	48.05		48.05
83	Bank Interest	31/12/2024		Reserves Account		INTEREST	Lloyds Bank	X	1.41		1.41
Total									330.46		330.46