

Hundleby Parish Council
RECEIPTS LIST

26 May 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
85	Hall Hire	07/01/2025		Current Account		Hall hire	J Slaymaker	X	25.00		25.00
93	Bank Interest	09/01/2025		Reserves Account		INTEREST	Lloyds Bank	E	1.57		1.57
86	Hall Hire	13/01/2025		Current Account		Hop4E hall hire	Hundleby Outreach	X	35.00		35.00
84	Hall Hire	14/01/2025		Current Account		Hall hire	Tai Chi Classes	X	72.00		72.00
90	Donation	21/01/2025		Current Account		PR Alterations Fund	Hundleby Social Club (Cllr I	X	48.46		48.46
94	Bank Interest	23/01/2025		32 day Access accou		INTEREST	Lloyds Bank	E	35.77		35.77
92	Hall Hire	24/01/2025		Current Account		Hop4E hall hire	Hop4E Group	X	35.00		35.00
89	Donation	24/01/2025		Current Account		PR Alterations Fund	Hundleby Outreach	X	20.00		20.00
105	Bank Interest	25/01/2025		32 day Access accou		INTEREST	Lloyds Bank	X	10.44		10.44
91	Parish Room Hire	27/01/2025		Current Account		Hall hire	Hundleby Community Choi	X	64.00		64.00
88	Hall Hire	27/01/2025		Current Account		Hall hire	Amanda Wilson	X	90.00		90.00
87	Hall Hire	31/01/2025		Current Account		Hall hire	Amanda Wilson	X	25.00		25.00
Total									462.24		462.24