

Hundleby Parish Council  
RECEIPTS LIST

26 May 2025 (2024-2025)

| Vouche | Code             | Date       | Minute | Bank                | Receipt No | Description     | Supplier                    | VAT Type | Net      | VAT | Total    |
|--------|------------------|------------|--------|---------------------|------------|-----------------|-----------------------------|----------|----------|-----|----------|
| 110    | Fundraising      | 03/03/2025 |        | Current Account     |            | Fundraising     | Community Events            | X        | 205.00   |     | 205.00   |
| 106    | Hall Hire        | 06/03/2025 |        | Current Account     |            | Hall hire       | Hundleby Community Choi     | X        | 85.50    |     | 85.50    |
| 107    | Hall Hire        | 07/03/2025 |        | Current Account     |            | Hall hire       | Hundleby Community Choi     | X        | 18.00    |     | 18.00    |
| 114    | Bank Interest    | 10/03/2025 |        | Reserves Account    |            | INTEREST        | Lloyds Bank                 | X        | 1.42     |     | 1.42     |
| 108    | Hall Hire        | 12/03/2025 |        | Current Account     |            | Hall hire       | Amanda Wilson               | X        | 25.00    |     | 25.00    |
| 109    | Hall Hire        | 12/03/2025 |        | Current Account     |            | Hall hire       | Amanda Wilson               | X        | 25.00    |     | 25.00    |
| 111    | Grants           | 13/03/2025 |        | Current Account     |            | ELDC grant      | East Lindsey District Counc | X        | 500.00   |     | 500.00   |
| 112    | Parish Room Hire | 20/03/2025 |        | Current Account     |            | Hall hire       | Tai Chi Classes             | X        | 72.00    |     | 72.00    |
| 113    | Parish Room Hire | 20/03/2025 |        | Current Account     |            | Hall hire       | Amanda Wilson               | X        | 25.00    |     | 25.00    |
| 115    | Parish Room Hire | 31/03/2025 |        | Current Account     |            | Hop4E hall hire | Hop4E Group                 | X        | 35.00    |     | 35.00    |
| 116    | Parish Room Hire | 31/03/2025 |        | Current Account     |            | Hall hire       | Amanda Jameson              | X        | 18.00    |     | 18.00    |
| 119    | Bank Interest    | 31/03/2025 |        | 32 day Access accou |            | INTEREST        | Lloyds Bank                 | X        | 40.44    |     | 40.44    |
| 117    | Hall Hire        | 31/03/2025 |        | Current Account     |            | Hall hire       | Amanda Wilson               | X        | 25.00    |     | 25.00    |
| 118    | Hall Hire        | 31/03/2025 |        | Current Account     |            | Hall hire       | Hundleby Community Choi     | X        | 72.00    |     | 72.00    |
| Total  |                  |            |        |                     |            |                 |                             |          | 1,147.36 |     | 1,147.36 |