

Hundleby Parish Council

26 May 2025 (2025-2026)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
9	Bank Interest	09/04/2025		Reserves Account		INTEREST	Lloyds Bank	X	1.52		1.52
11	Hall Hire	14/04/2025		Current Account		Hall hire	Hundleby Community Choi	X	72.00		72.00
2	Fundraising	15/04/2025		Current Account		Fundraising	J Slaymaker	X	114.00		114.00
1	Hall Hire	15/04/2025		Current Account		Hall hire	J Slaymaker	X	25.00		25.00
3	Parish Room Hire	15/04/2025		Current Account		Hall hire	Tai Chi Classes	X	72.00		72.00
5	Parish Room Hire	26/04/2025		Current Account		Hop4E hall hire	Hop4E Group	X	35.00		35.00
4	Hall Hire	27/04/2025		Current Account		Hall hire	Amanda Jameson	X	22.50		22.50
6	Precept	28/04/2025		Current Account		precept	East Lindsey District Counc	X	5,175.00		5,175.00
7	Hall Hire	28/04/2025		Current Account		Hall hire	Amanda Wilson	X	90.00		90.00
12	Bank Interest	28/04/2025		Reserves Account		INTEREST	Lloyds Bank	X	19.44		19.44
10	Bank Interest	30/04/2025		32 day Access accou		INTEREST	Lloyds Bank	X	24.34		24.34
Total									5,650.80		5,650.80