

Hundleby Parish Council
RECEIPTS LIST

21 June 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
8	Parish Room Hire	06/05/2025		Current Account		Hall hire	Tai Chi Classes	X	90.00		90.00
13	Hall Hire	12/05/2025		Current Account		Hall hire	Hundleby Community Choi	X	36.00		36.00
14	Fundraising	19/05/2025		Current Account		Fundraising	Community Events	X	51.00		51.00
15	VAT refund	21/05/2025		Current Account		VAT refund	HMRC	X	338.37		338.37
16	Hall Hire	21/05/2025		Current Account		Hall hire	Amanda Jameson	X	22.50		22.50
18	Hall Hire	22/05/2025		Current Account		Hall hire	private hire	X	18.00		18.00
17	Parish Room Hire	23/05/2025		Current Account		Hop4E hall hire	Hop4E Group	X	35.00		35.00
19	Bank Interest	30/05/2025		32 day Access accou		INTEREST	Lloyds Bank	X	23.54		23.54
Total									614.41		614.41