

Hundleby Parish Council

12 August 2025 (2

RECEIPTS LIST JULY 2025

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	
31	Hall Hire	07/07/2025		Community Accol	Hop4E Hall Hire	J Slaymaker	Z	35.00	
37	Bank Interest	09/07/2025		Commercial Insta	Interest	Lloyds Bank	X	6.84	
32	VAT refund	10/07/2025		Community Accol	VAT refund	HMRC	Z	708.32	
34	Hall Hire	11/07/2025		Community Accol	Hall hire	Hundleby Community C	X	85.50	
33	Hall Hire	14/07/2025		Community Accol	Hall hire	Tai Chi Classes	Z	72.00	
35	Hall Hire	18/07/2025		Community Accol	Hall hire	Harmony well-being	Z	22.50	
36	Lottery Grant	25/07/2025		Community Accol	Charity Donation	National Lottery Comm	Z	19,999.00	
41	Hall Hire	30/07/2025		Community Accol	Hall hire	Hop4E Group	Z	35.00	
38	Bank Interest	31/07/2025		32 day Access ac	Interest	Lloyds Bank	Z	24.16	
Total								20,988.32	2

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Net	VAT	Total
35.00		
6.84		
708.32		
85.50		
72.00		
22.50		
19,999.00		
35.00		
24.16		
10,988.32		