

Hundleby Parish Council
RECEIPTS LIST

1 September 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
39	Hall Hire	04/08/2025		Community Account		Hall hire	Tai Chi Classes	Z	90.00		90.00
40	Parish Room Hire	08/08/2025		Community Account		Hall hire	Hundleby Community Choi	Z	108.00		108.00
44	Bank Interest	11/08/2025		Commercial Instant /		Interest	Lloyds Bank	Z	7.52		7.52
42	Hall Hire	12/08/2025		Community Account		Hall hire	Harmony well-being	Z	22.50		22.50
43	Asset Maintenance	19/08/2025		Community Account		Fundraising	HPC	Z	341.31		341.31
46	Parish Room Hire	26/08/2025		Community Account		Hall hire	Harmony well-being	Z	22.50		22.50
47	Hall Hire	28/08/2025		Community Account		Hop4E Hall Hire	Hop4E Group	Z	35.00		35.00
45	Bank Interest	29/08/2025		32 day Access accou		Interest	Lloyds Bank	Z	22.62		22.62
Total									649.45		649.45