

**Hundleby Parish Council  
RECEIPTS LIST**

<b>Voucher</b>	<b>Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Receipt No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
24	Parish Room Hire	04/08/2023		Current Account		Tai Chi hall hire	Tai Chi Classes	Z			
25	Parish Room Hire	04/08/2023		Current Account		Tai Chi hall hire	Tai Chi Classes	Z			
26	Parish Room Hire	04/08/2023		Current Account		Tai Chi hall hire	Tai Chi Classes	Z			
35	Parish Room Hire	04/08/2023		Current Account		Tai Chi hall hire	Tai Chi Classes	E	64.00		64.00
37	Bank Interest	09/08/2023		Reserves Account		INTEREST	Lloyds Bank	E	2.68		2.68
36	Parish Room Hire	31/08/2023		Current Account		Hall hire	Yoga	E	40.00		40.00
							<b>Total</b>		<b>106.68</b>		<b>106.68</b>

