

# Hundleby Parish Council

11 May 2024 (2024-2025)

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Hall Hire	02/04/2024		Current Account		Hall hire	Hundleby Outreach	X	20.00		20.00
2	Hall Hire	02/04/2024		Current Account		Hall hire	Amanda Wilson	X	60.00		60.00
3	Hall Hire	09/04/2024		Current Account		Hall hire	Tai Chi Classes	X	72.00		72.00
4	Hall Hire	15/04/2024		Current Account		Hall hire	Hundleby Outreach	X	30.00		30.00
5	Parish Precept	19/04/2024		Current Account		precept	East Lindsey District Council	X	7,500.00		7,500.00
								<b>Total</b>	<b>7,682.00</b>		<b>7,682.00</b>

Approved by Full Council at the May meeting - Minute Reference 191