

# Hundleby Parish Council

2 June 2024 (2024-2025)

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
7	Hall Hire	03/05/2024		Current Account		Hall hire	Hop4E Group	X	35.00		35.00
6	Hall Hire	08/05/2024		Current Account		Hall hire	Tai Chi Classes	X	72.00		72.00
10	Bank Interest	09/05/2024		Reserves Account		INTEREST	Lloyds Bank	X	9.30		9.30
8	Hall Hire	24/05/2024		Current Account		Hall hire	History Club	X	90.00		90.00
12	Bank Interest	30/05/2024		32 day Access accou		INTEREST	Lloyds Bank	X	28.43		28.43
<b>Total</b>									<b>234.73</b>		<b>234.73</b>

Approved by Full Council at the June meeting - minute reference 219