

Hundleby Parish Council

26 May 2025 (2024-2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
36	Parish Room Hire	06/08/2024		Current Account		Hall hire	Susan Maddison	X	50.00		50.00
30	Parish Room Hire	09/08/2024		Current Account		Tai Chi hall hire	Tai Chi Classes	X	72.00		72.00
31	Community events	14/08/2024		Current Account		Fundraising	private hire	X	10.00		10.00
32	Community events	19/08/2024		Current Account		Fundraising	Community Events	X	78.20		78.20
33	Community events	19/08/2024		Current Account		Fundraising	Community Events	X	336.13		336.13
34	Parish Room Hire	22/08/2024		Current Account		Hall hire	Hundleby Community Choii	X	72.00		72.00
35	Parish Room Hire	23/08/2024		Current Account		Hall hire	Hundleby Community Choii	X	54.00		54.00
39	Bank Interest	30/08/2024		Reserves Account		INTEREST	Lloyds Bank	E	8.63		8.63
40	Bank Interest	30/08/2024		32 day Access accou		INTEREST	Lloyds Bank	E	27.52		27.52
37	Community events	31/08/2024		Current Account		Fundraising	Community Events	X	85.00		85.00
Total									793.48		793.48