

Hundleby Parish Council

26 May 2025 (2024-2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
61	Hall Hire	07/10/2024		Current Account	Cheque deposit Lo	Hall hire	Skegness Grammar School	X	18.00		18.00
59	Community events	08/10/2024		Current Account		Fundraising	Community Events	X	621.50		621.50
57	Hall Hire	09/10/2024		Current Account	K Painter Hall Hire	Hall hire	Tai Chi Classes	X	54.00		54.00
56	VAT refund	10/10/2024		Current Account	HMRC VTR XLV12€	VAT refund	HMRC	X	544.02		544.02
58	Hall Hire	14/10/2024		Current Account	Rossiter LE&P Hall	Hall hire	LE & P Rossiter	X	40.00		40.00
60	Fundraising	24/10/2024		Current Account		Fundraising	Corten -Miller	X	5.00		5.00
62	Hall Hire	28/10/2024		Current Account		Hall hire	Tai Chi Classes	X	9.00		9.00
63	Hall Hire	28/10/2024		Current Account		Hall hire	Hundleby Community Choi	X	54.00		54.00
64	Bank Interest	31/10/2024		32 day Access accou		INTEREST	Lloyds Bank	X	49.93		49.93
65	Bank Interest	31/10/2024		Reserves Account		INTEREST	Lloyds Bank	X	3.56		3.56
66	Hall Hire	31/10/2024		Current Account		Hop4E hall hire	Hop4E Group	X	35.00		35.00
Total									1,434.01		1,434.01