

Hundleby Parish Council

29 October 2025 (2025-2026)

RECEIPTS LIST SEPTEMBER 2025

Vouch e	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT
48	Hall Hire	08/09/2025		Community Accol	Hall hire	Tai Chi Classes	Z	54.00	54.00	
50	Bank Interest	09/09/2025		Commercial Insta	Interest	Lloyds Bank	Z	13.94	13.94	
49	Hall Hire	11/09/2025		Community Accol	Hall hire	Hundleby Community C	Z	72.00	72.00	
52	Hall Hire	16/09/2025		Community Accol	Hall hire	Harmony well-being	Z	22.50	22.50	
53	Allotment Rent	22/09/2025		Community Accol	Allotments	Allotment rent	Mr & Mrs Gibbons	Z	290.00	290.00
54	Hall Hire	25/09/2025		Community Accol	Grammar School Fund Hal	Spilsby Grammar Schoi	Z	9.00	9.00	
55	Parish Precept	26/09/2025		Community Accol	Precept	East Lindsey District Cc	Z	5,175.00	5,175.00	
56	Hall Hire	29/09/2025		Community Accol	Hop4E Hall Hire	Hop4E Group	Z	35.00	35.00	
57	Bank Interest	30/09/2025		32 day Access aci	Interest	Lloyds Bank	Z	24.15	24.15	
Total								5,695.59	5,695.59	