

Hundleby Parish Council

6 November 2025 (2025-2026)

RECEIPTS LIST OCTOBER 2025

Vouch e	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net
58	Hall Hire	07/10/2025		Community Accol	Hall hire	Harmony well-being	Z	22.50	22.50
59	Hall Hire	08/10/2025		Community Accol	Hall hire	Tai Chi Classes	Z	36.00	36.00
60	Bank Interest	09/10/2025		Commercial Insta	Interest	Lloyds Bank	E	15.91	15.91
62	Fundraising	10/10/2025		Community Accol	Coffee Morning	Community Events	Z	465.05	465.05
63	Lottery Grant	17/10/2025		Community Accol	Grant	Lincolnshire County Co	Z	2,058.61	2,058.61
61	Hall Hire	21/10/2025		Community Accol	Hall hire	Harmony well-being	Z	22.50	22.50
51	Hall Cleaning	24/10/2025		Community Accol	Inv. 908, 949, 941)	Hall Cleaning	BeClean Solutions Ltd	Z	
64	Hall Cleaning	27/10/2025		Community Accol	Hall Cleaning	BeClean Solutions Ltd	Z	32.00	32.00
65	Hall Hire	28/10/2025		Community Accol	Hop4E Hall Hire	Hop4E Group	Z	35.00	35.00
66	Fundraising	29/10/2025		Community Accol	Quiz Night	Community Events	Z	168.80	168.80
Total								2,856.37	2,856.37