

Hundleby Parish Council

1 January 2026 (2025-2026)

RECEIPTS LIST FOR NOVEMBER 2025

Vouch e	Code	Date	Minute	Bank	Receipt No	Description	Supplier	V A	Net
67	Hall Hire	04/11/2025	Community Acco		Hall hire	Harmony well-being	Z	22.50	22.50
68	Hall Hire	04/11/2025	Community Acco		Hall hire	St. Mary's Church	Z	50.00	50.00
70	Meeting Hall Hire	06/11/2025	Community Acco		Harmony Wellbeing	Harmony well-being	Z	27.00	27.00
69	Hall Hire	07/11/2025	Community Acco		Hall hire	Tai Chi Classes	Z	72.00	72.00
74	Bank Interest	10/11/2025	Commercial Insta		Interest	Lloyds Bank	Z	17.14	17.14
71	Hall Hire	27/11/2025	Community Acco		Hall hire	Hundleby Community C	Z	90.00	90.00
72	Hall Hire	27/11/2025	Community Acco		Hall hire	Hundleby Community C	Z	49.50	49.50
73	Hall Hire	28/11/2025	Community Acco		Hall hire	Hop4E Group	Z	35.00	35.00
75	Bank Interest	28/11/2025	32 day Access ac		Interest	Lloyds Bank	Z	20.95	20.95
Total								384.09	384.09