

Hundleby Parish Council

3 March 2025 (2024-2025)

RECEIPTS LIST

| Vouche | Code | Date | Minute | Bank | Receipt No | Description | Supplier | VAT Type | Net | VAT | Total |
|--------------|------------------|------------|--------|---------------------|------------|----------------------------|----------------------------|----------|-----------------|-----|-----------------|
| 98 | Donation | 01/02/2025 | | Current Account | | PR Alterations Fund | Hundleby Social Club (Cllr | X | 394.57 | | 394.57 |
| 99 | Community events | 01/02/2025 | | Current Account | | Charity Donation | Hundleby Social Club (Cllr | X | 500.00 | | 500.00 |
| 96 | Hall Hire | 06/02/2025 | | Current Account | | Hall hire | Amanda Wilson | X | 25.00 | | 25.00 |
| 103 | Bank Interest | 10/02/2025 | | Reserves Account | | INTEREST | Lloyds Bank | X | 1.62 | | 1.62 |
| 97 | Hall Hire | 13/02/2025 | | Current Account | | Hall hire | Amanda Wilson | X | 25.00 | | 25.00 |
| 95 | Hall Hire | 14/02/2025 | | Current Account | | Hall hire | Tai Chi Classes | X | 72.00 | | 72.00 |
| 100 | Hall Hire | 24/02/2025 | | Current Account | | Hall hire | Amanda Wilson | Z | 25.00 | | 25.00 |
| 101 | Hall Hire | 24/02/2025 | | Current Account | | Grammar sch fund hall hire | Spilsby Grammar School Ft | Z | 13.50 | | 13.50 |
| 104 | Bank Interest | 27/02/2025 | | 32 day Access accou | | INTEREST | Lloyds Bank | X | 41.81 | | 41.81 |
| 102 | Hall Hire | 27/02/2025 | | Current Account | | Hop4E hall hire | Hundleby Outreach | Z | 35.00 | | 35.00 |
| Total | | | | | | | | | 1,133.50 | | 1,133.50 |

