

Hundleby Parish Council

4 July 2025 (2025-2026)

RECEIPTS LIST JUNE 2025

Vouch e	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net
20	Hall Hire	04/06/2025		Current Account	Hall hire	Tai Chi Classes	X	54.00	54.00
26	Bank Interest	09/06/2025		Reserves Account	INTEREST	Lloyds Bank	Z	7.91	7.91
29	Bank Interest	09/06/2025		Reserves Account	INTEREST	Lloyds Bank	Z		
21	Hall Hire	13/06/2025		Current Account	Hall hire	Amanda Jameson	X	22.50	22.50
23	Parish Room Hire	16/06/2025		Current Account	Hall hire	Hundleby Community C	X	72.00	72.00
22	Hall Hire	16/06/2025		Current Account	Hall hire	Hundleby Community C	X		
24	Hall Hire	21/06/2025		Current Account	Hall hire	East Lindsey District Cc	X	150.00	150.00
27	Hall Hire	27/06/2025		Current Account	Hall hire	Hop4E Group	X	35.00	35.00
30	Bank Interest	30/06/2025		32 day Access ac	INTEREST	Lloyds Bank	Z	24.33	24.33
28	Hall Hire	30/06/2025		Current Account	Hall hire	Amanda Jameson	X	22.50	22.50
Total								388.24	388.24