

Hundleby Parish Council

2 January 2026 (2025-2026)

RECEIPTS LIST DECEMBER 2025

Vouch e	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net
82	Community events	02/12/2025	Community Accol	500323	Fundraising	Community Events	E	176.56	176.56
82	Community events	02/12/2025	Community Accol	500323	Fundraising	Community Events	E	413.06	413.06
77	Hall Cleaning	05/12/2025	Community Accol	500323	Hall Cleaning	BeClean Solutions Ltd	Z		
83	Bank Interest	09/12/2025	Commercial Insta		Interest	Lloyds Bank	E	16.37	16.37
78	Hall Hire	11/12/2025	Community Accol		Hall hire	Tai Chi Classes	X	72.00	72.00
79	Community events	19/12/2025	Community Accol	500324	Events	Community Events	X	164.43	164.43
80	Hall Hire	23/12/2025	Community Accol		Hall hire	Hundleby Community C	Z	72.00	72.00
81	Hall Hire	29/12/2025	Community Accol		Hop4E Hall Hire	Hop4E Group	E	35.00	35.00
84	Bank Interest	31/12/2025	32 day Access ac		Interest	Lloyds Bank	E	24.70	24.70
Total								974.12	974.12