

Hundleby Parish Council

06 May 2026 (2026-2027)

RECEIPTS LIST APRIL 2026

Vouch e	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	
7	Bank Interest	09/04/2026		Commercial Insta	Interest	Lloyds Bank	Z	10.36	10.36	
1	Hall Hire	10/04/2026		Community Accou	Hall hire	Tai Chi Classes	Z	90.00	90.00	
2	VAT refund	16/04/2026		Community Accou	VAT refund	HMRC	Z	1,512.62	1,512.62	
3	Precept	17/04/2026		Community Accou	Precept	East Lindsey District Cc	X	7,433.00	7,433.00	
4	Parish Rooms Refurbishmen	17/04/2026		Community Accou	Parish Rooms Refurbishme	Plumbnation	S	169.99	34.00	203.99
5	Hall Hire	27/04/2026		Community Accou	Hall hire	Hundleby Community C	Z	72.00	72.00	
6	Hall Hire	27/04/2026		Community Accou	Hop4E Hall Hire	Hop4E Group	Z	35.00	35.00	
8	Bank Interest	30/04/2026		32 day Access ac	Interest	Lloyds Bank	Z	21.34	21.34	
							Total	9,344.31	34.00	9,378.31