

# Hundleby Parish Council

27 February 2026 (2025-2026)

## FEBRUARY 2026 RECEIPTS LIST

Vouch e	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	
93	Hall Hire	09/02/2026		Community Accol	Hall hire	Hundleby Community C	Z	49.50	49.50	
99	Bank Interest	09/02/2026		Commercial Insta	Interest	Lloyds Bank	Z	15.54	15.54	
95	Hall Hire	10/02/2026		Community Accol	Hall hire	Tai Chi Classes	X	72.00	72.00	
94	Hall Hire	11/02/2026		Community Accol	Hall hire	Hop4E Group	X	25.00	25.00	
96	Parish Rooms Refurbishmen	12/02/2026		Community Accol	Grant	East Lindsey District Cc	X	800.00	800.00	
97	VAT refund	13/02/2026		Community Accol	VAT refund	HMRC	R	279.08	279.08	
98	Hall Hire	16/02/2026		Community Accol	Grammar School Fund Hal	Spilsby Grammar Schoo	X	18.00	18.00	
<b>Total</b>								<b>980.04</b>	<b>279.08</b>	<b>1,259.12</b>