

Hundleby Parish Council

07 April 2026 (2025-2026)

RECEIPTS LIST MARCH 2026

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	
101	Hall Hire	02/03/2026		Community Accol		Hop4E Hall Hire	Hop4E Group	Z	35.00	35.00
102	Community events	02/03/2026		Community Accol		Fundraising	Community Events	Z	191.00	191.00
103	Parish Rooms Refurbishmen	05/03/2026		Community Accol	LC223791	Grant	Lincolnshire County Co	Z	2,058.62	2,058.62
115	Bank Interest	09/03/2026		Commercial Insta		Interest	Lloyds Bank	X	9.36	9.36
106	Fundraising	09/03/2026		Community Accol		Fundraising	Community Events	X	192.00	192.00
105	Hall Hire	09/03/2026		Community Accol		Hall hire	private hire	X	30.00	30.00
107	Hall Hire	10/03/2026		Community Accol		Hall hire	Tai Chi Classes	Z	72.00	72.00
108	Hall Hire	16/03/2026		Community Accol		Grammar School Fund Hal	Spilsby Grammar Scho	Z	9.00	9.00
109	Donation	19/03/2026		Community Accol		Donation	Stella Plant Estate	Z	1,000.00	1,000.00
110	Hall Hire	23/03/2026		Community Accol		Hall hire	Hundleby Community C	Z	72.00	72.00
111	Hall Hire	25/03/2026		Community Accol		Hall hire	Knit and Natter	Z	20.00	20.00
112	Hall Hire	30/03/2026		Community Accol		Hop4E Hall Hire	Hop4E Group	X	35.00	35.00
114	Bank Interest	31/03/2026		32 day Access ac		Interest	Lloyds Bank	X	22.74	22.74
113	Fundraising	31/03/2026		Community Accol		Fundraising	Community Events	X	188.50	188.50
Total									3,935.22	3,935.22