

Hundleby Parish Council

06 July 2026 (2026-2027)

RECEIPTS LIST JUNE 2026

Vouch e	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type		Net
18	Community events	02/06/2026		Community Accol	Yard Sale	Fundraising	J Horwood	X	5.00	5.00
19	VAT refund	04/06/2026		Community Accol		VAT refund	HMRC	R	4,614.80	4,614.80
20	Community events	08/06/2026		Community Accol	Yard Sale	Fundraising	Yard Sale	X	15.00	15.00
30	Bank Interest	09/06/2026		Commercial Insta		Interest	Lloyds Bank	X	3.02	3.02
21	Parish Rooms Refurbishmen	09/06/2026		Community Accol		Refund- AO Business	AO Business	S	232.50	46.50
22	Hall Hire	11/06/2026		Community Accol		Hall hire	Tai Chi Classes	X	72.00	72.00
23	Community events	15/06/2026		Community Accol	Yard Sale	Yard Sale	Trudi Green	X	5.00	5.00
29	Bank Interest	16/06/2026		32 day Access aci		Interest	Lloyds Bank	X	22.85	22.85
24	Fundraising	16/06/2026		Community Accol	Yard Sale	Fundraising	David Barratt	X	5.00	5.00
25	Fundraising	16/06/2026		Community Accol	Yard Sale	Fundraising	G F Gadd	X	5.00	5.00
28	Parish Rooms Refurbishmen	16/06/2026		Commercial Insta		Closure of 32 Day Account	Lloyds Bank	X		
26	Donation	17/06/2026		Community Accol		Donation	Bogg	X	40.00	40.00
27	Fundraising	22/06/2026		Community Accol	Truck Trip	Fundraising	ME & PE Badley	X	60.00	60.00
31	Fundraising	23/06/2026		Community Accol	Yard Sale	Fundraising	Roger Belton	X	5.00	5.00
32	Fundraising	25/06/2026		Community Accol	Yard Sale	Fundraising	Simon Johnson	X	5.00	5.00
33	Fundraising	25/06/2026		Community Accol	Truck Trip	Fundraising	Simon Johnson	X	10.00	10.00
34	Fundraising	25/06/2026		Community Accol		Fundraising	Playle	X	5.00	5.00
35	Fundraising	29/06/2026		Community Accol	Truck Trip	Fundraising	Simon Johnson	X	5.00	5.00
36	Fundraising	29/06/2026		Community Accol	Truck Trip	Fundraising	Yvonne Smith	X	5.00	5.00
37	Fundraising	29/06/2026		Community Accol	Farmyard Snacks	Fundraising	Corten -Miller	X	6.00	6.00
38	Fundraising	29/06/2026		Community Accol	Yard Sale	Fundraising	10 Masonic Lane	X	5.00	5.00
40	Fundraising	29/06/2026		Community Accol	Truck Trip	Fundraising	Philip Maddison	X	251.00	251.00
42	Fundraising	29/06/2026		Community Accol		Fundraising	L J Eagling	X	5.00	5.00
39	Hall Hire	29/06/2026		Community Accol		Hop4E Hall Hire	Hop4E Group	X	35.00	35.00
41	Donation	29/06/2026		Community Accol		Donation	Philip Maddison	X	250.00	250.00
44	Fundraising	30/06/2026		Community Accol		Fundraising	S P Wade	X	5.00	5.00
43	Hall Hire	30/06/2026		Community Accol		Hall hire	Tai Chi Classes	X	90.00	90.00
Total								1,147.37	4,661.30	5,808.67