

Hundleby Parish Council

02 September 2026 (2026-2027)

RECEIPTS LIST AUGUST 2026

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	
53	Bank complaint	04/08/2026		Community Accol	Bank Complaint	Lloyds Bank	Z	60.00	60.00	
54	Hall Hire	04/08/2026		Community Accol	Hall hire	Tai Chi Classes	Z	54.00	54.00	
55	VAT refund	05/08/2026		Community Accol	VAT refund	HMRC	R	1,451.84	1,451.84	
65	Bank Interest	10/08/2026		Commercial Insta	Interest	Lloyds Bank	Z	2.23	2.23	
56	Community events	18/08/2026		Community Accol	Fundraising	Sum-up	Z	0.98	0.98	
57	Fundraising	24/08/2026		Community Accol	Pop up Pub	Fundraising	Ian Taylor	X	20.00	20.00
58	Fundraising	24/08/2026		Community Accol	Pop up Pub	Fundraising	Sum-up	Z	705.40	705.40
59	Fundraising	24/08/2026		Community Accol	Fundraising	Robert Bell	Z	10.00	10.00	
61	Fundraising	24/08/2026		Community Accol	Fundraising	Philip Maddison	Z	30.00	30.00	
60	Fundraising	24/08/2026		Community Accol	Fundraising	Lynetter Corten-Miller	Z	40.00	40.00	
63	Grants	26/08/2026		Community Accol	Grant	Lincolnshire County Co	Z	15,000.00	15,000.00	
62	Fundraising	27/08/2026		Community Accol	Pop up Pub	Fundraising	Various	Z	480.00	480.00
64	Hall Hire	28/08/2026		Community Accol	Hop4E Hall Hire	Hop4E Group	Z	35.00	35.00	
Total								16,437.61	1,451.84	17,889.45