Hundleby Parish Council

01 November 2026 (2026-2027)

RECEIPTS LIST OCTOBER 2026

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer		VAT Type	Net
75	Community events	01/10/2026	Community Accou	Bingo	Fundraising	Various	Z	10.00		10.00
76	VAT refund	06/10/2026	Community Accou		VAT refund	HMRC	R		2,327.02	2,327.02
84	Bank Interest	09/10/2026	Commercial Insta		Interest	Lloyds Bank	Z	3.47		3.47
77	Hall Hire	12/10/2026	Community Accou		Hop4E Hall Hire	Hop4E Group	Z	30.00		30.00
78	Hall Hire	15/10/2026	Community Accou		Hall hire	Tai Chi Classes	Z	54.00		54.00
79	Hall Hire	19/10/2026	Community Accou		Hall hire	Anglela Poutney	Z	70.00		70.00
80	Hall Hire	20/10/2026	Community Accou		Hall hire	Hundleby Community C	Z	36.00		36.00
81	Grants	23/10/2026	Community Accou	Grant	Grant	Lincolnshire County Co	Z	500.00		500.00
82	Community events	23/10/2026	Community Accou	500327	Fundraising	Various	Z	250.00		250.00
83	Hall Hire	24/10/2026	Community Accou		Hall hire	Hundleby Community C	Z			
85	Fundraising	26/10/2026	Community Accou		Fundraising	Sum-up	Z	3.93		3.93
86	Hall Hire	28/10/2026	Community Accou		Hop4E Hall Hire	Hop4E Group	Z	35.00		35.00
87	Hall Hire	30/10/2026	Community Accou		Hall hire	Knit and Natter	Z	20.00		20.00
						Total		**1,012.40**	**2,327.02**	**3,339.42**

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