

**Kimpton Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
153	28/01/2022		Unity Trust Bank		N/I & Tax	HMRC	E	311.67		311.67
156	01/02/2022	21/037 d)	Unity Trust Bank		Litter Picking	R J Dawes	S	270.00	54.00	324.00
177	08/02/2022		Unity Trust Bank		Website	Spectrum IT Support	X	90.00		90.00
178	08/02/2022		Unity Trust Bank		Keys cut	Mrs C Helmn	X	28.00		28.00
179	08/02/2022		Unity Trust Bank		Hedge clearance	R J Dawes	S	950.00	190.00	1,140.00
180	28/01/2022		Unity Trust Bank		Hedge clearance	R J Dawes	S	950.00	190.00	1,140.00
181	08/02/2022		Unity Trust Bank		Scribe Accounts Annual Subscr	Starboard Systems	S	468.00	93.60	561.60
182	07/02/2022		Unity Trust Bank		Electricity	EDF Energy	E	1.00		1.00
183	19/01/2022		Unity Trust Bank		Dog bin	Glasdon UK Ltd	S	167.30	33.46	200.76
184	19/01/2022		Unity Trust Bank		Beer, stands, cooling equipme	The Brocket Arms Inn Ltd	S	331.40	66.28	397.68
185	27/01/2022		Unity Trust Bank		Donation	Kimpton School Association	E	500.00		500.00
186	28/01/2022		Unity Trust Bank		Donation	Kimpton Pre-School	E	500.00		500.00
188	19/01/2022		Barclays Bank		Crashplan	Digital River	E	9.08		9.08
189	09/02/2022		Unity Trust Bank		Allotment deposit - new tenan	Carl Shadbolt	E	100.00		100.00
190	14/02/2022		Unity Trust Bank		Road planings	Remac Group Ltd	S	300.00	60.00	360.00
191	16/02/2022		Unity Trust Bank		Room hire	Dacre Rooms Kimpton CIO	E	25.00		25.00
192	09/02/2022		Unity Trust Bank		Training course	HAPTC	E	14.00		14.00
193	14/02/2022		Unity Trust Bank		N/I & Tax	HMRC	X	311.67		311.67
<b>Total</b>								<b>5,327.12</b>	<b>687.34</b>	<b>6,014.46</b>