

**Kimpton Parish Council**  
**RECEIPTS LIST**

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1 Interest	04/04/2022		Unity Trust Bank		Interest	CCLA	X	18.07		18.07
2 Other income	07/04/2022		Unity Trust Bank		Grant	Hertfordshire County Council	X	350.00		350.00
3 Precept	08/04/2022		Unity Trust Bank		Precept	NHDC	X	39,250.00		39,250.00
4 CTRS	08/04/2022		Unity Trust Bank		Grant	NHDC	X	964.91		964.91
5 HAPTC	08/04/2022		Unity Trust Bank		Annual office rental and servic	HAPTC	X	1,200.00		1,200.00
6 VAT reclaim	20/04/2022		Unity Trust Bank		VAT reclaim	HMRC	X	8,538.03		8,538.03
							<b>Total</b>	<b>50,321.01</b>		<b>50,321.01</b>