

Kimpton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
8 Sports Rents	04/05/2022	22/018 e) v)	Unity Trust Bank		Annual Sports Rental	Kimpton Tennis Club	X	285.00		285.00
9 Interest	04/05/2022		Unity Trust Bank		Public Sector Deposit Fund	CCLA	X	22.90		22.90
10 Other income	04/05/2022		Unity Trust Bank		May Festival SumUp monies	SumUp	X	659.15		659.15
11 Sports Rents	16/05/2022	22/018 e) v)	Unity Trust Bank		Annual Sports Rental	Kimpton Cricket Club	X	285.00		285.00
14 Sports Rents	30/05/2022	22/018 e) v)	Unity Trust Bank		Annual Sports Rental	Kimpton Bowls Club	X	150.00		150.00
15 History Group	30/05/2022		Unity Trust Bank		History Group Insurance	Kimpton History Group	X	56.92		56.92
12 Bench Working Party	06/06/2022		Unity Trust Bank		Grant	Hertfordshire County Council	X	128.00		128.00
13 Interest	06/06/2022		Unity Trust Bank		Interest	PWLB	X	32.58		32.58
Total								1,619.55		1,619.55