

Kimpton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
50	21/09/2022		Unity Trust Bank		Allotment rent	Brian King	E	29.97		29.97
51	21/09/2022		Unity Trust Bank		Allotment rent	David Pitcher	E	32.83		32.83
53	21/09/2022		Unity Trust Bank		Allotment rent	Lorraine Grey	E	105.01		105.01
57	21/09/2022		Unity Trust Bank		Allotment rent	Nigel Dowse	E	60.67		60.67
52	21/09/2022	22/072 c) ii)	Unity Trust Bank		Annual Sports Rental	Kimpton Football Club	X	550.00		550.00
58	22/09/2022		Unity Trust Bank		Allotment rent	Lorraine Linton	E	29.64		29.64
59	22/09/2022		Unity Trust Bank		Allotment rent	Kay Dowse	E	70.67		70.67
60	22/09/2022		Unity Trust Bank		Allotment rent	Pete Desborough	E	42.21		42.21
65	22/09/2022		Unity Trust Bank		Allotment rent	Lorraine Linton	E	100.00		100.00
56	23/09/2022		Unity Trust Bank		Allotment rent	Avril Ezcurra	E	39.67		39.67
55	26/09/2022		Unity Trust Bank		Allotment rent	Florrie Jones	E	70.01		70.01
66	26/09/2022		Unity Trust Bank		Allotment rent	Tom Lawrence	E	46.90		46.90
67	26/09/2022		Unity Trust Bank		Allotment rent	Neil Yates	E	73.51		73.51
61	26/09/2022		Unity Trust Bank		Allotment rent	Richard Harry	E	51.34		51.34
62	26/09/2022		Unity Trust Bank		Allotment rent	Holly Blake	E	29.64		29.64
64	26/09/2022		Unity Trust Bank		Allotment rent	Holly Blake	E	100.00		100.00
54	27/09/2022	22/072 c) ii)	Unity Trust Bank		Annual Sports Rental	Knebworth FC Women	E	500.00		500.00
69	27/09/2022		Unity Trust Bank		Allotment rent	Tasha Oliveira	E	100.00		100.00
79	27/09/2022		Unity Trust Bank		Allotment rent	Tasha Oliveira	E			
74	27/09/2022		Unity Trust Bank		Allotment rent	Tasha Oliveira	E	38.22		38.22
63	27/09/2022		Unity Trust Bank		Donation	Kimpton Bowls Club	X	371.52		371.52
73	04/10/2022		Unity Trust Bank		Interest	CCLA	X	64.70		64.70
70	04/10/2022		Unity Trust Bank		Allotment rent	John Page	E	71.92		71.92
71	04/10/2022		Unity Trust Bank		Allotment rent	James Clayton	E	51.34		51.34
72	04/10/2022		Unity Trust Bank		Allotment rent	Steve Warner	E	58.34		58.34
68	04/10/2022		Unity Trust Bank		Allotment rent	Jane Withers	E	46.67		46.67
75	05/10/2022		Unity Trust Bank		Allotment rent	Gary Ewington	E	42.21		42.21
76	07/10/2022		Unity Trust Bank		Allotment rent	Kathryn Robbins	E	58.34		58.34
77	12/10/2022		Unity Trust Bank		Pitch hire	Biggleswade Women's Team	X	60.00		60.00
78	13/10/2022		Unity Trust Bank		Allotment rent	Adelaide Stacey	E	63.00		63.00
80	13/10/2022		Unity Trust Bank		Allotment rent	Steve Richardson	E	56.00		56.00
Total								3,014.33		3,014.33