

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

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Interest	05/04/2023		Unity Trust Bank		Interest	CCLA	X	152.21		152.21
2	CTRS	06/04/2023		Unity Trust Bank		Precept	NHDC	X	870.26		870.26
2	Precept	06/04/2023		Unity Trust Bank		Precept	NHDC	X	41,212.50		41,212.50
4	Ground works: access roads,	11/04/2023		Barclays Bank		Padlock	Amazon	X	22.00		22.00
3	VAT reclaim	17/04/2023		Unity Trust Bank		VAT reclaim	HMRC	X	8,649.43		8,649.43
								<b>Total</b>	<b>50,906.40</b>	<b>50,906.40</b>	