

Kimpton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
10 Interest	03/05/2023		Unity Trust Bank		Interest	CCLA	X	144.35		144.35
6 HAPTC	12/05/2023		Unity Trust Bank		Annual office rental and servic	HAPTC	X	1,200.00		1,200.00
8 Sports Clubs Cricket, Tennis,	12/05/2023	23/032 c) ii)	Unity Trust Bank		Annual Sports Rental	Kimpton Cricket Club	X	300.00		300.00
7 Sports Clubs Cricket, Tennis,	15/05/2023	23/032 c) ii)	Unity Trust Bank		Annual Sports Rental	Kimpton Rugby Football Club	X	580.00		580.00
5 Sports Clubs Cricket, Tennis,	15/05/2023	23/032 c)ii)	Unity Trust Bank		Annual Sports Rental	Kimpton Bowls Club	X	160.00		160.00
9 Sports Clubs Cricket, Tennis,	18/05/2023	23/032 c) ii)	Unity Trust Bank		Annual Sports Rental	Kimpton Tennis Club	X	300.00		300.00
Total								2,684.35		2,684.35