

Kimpton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
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
11 Interest	02/06/2023		Unity Trust Bank		Interest	CCLA	X	177.58		177.58
12 History Group	15/06/2023		Unity Trust Bank		Annual Insurance	Kimpton History Group	X	62.40		62.40
13 Christmas Market	15/06/2023		Unity Trust Bank		Christmas Market Stall	Craft by Charlie	X	30.00		30.00
15 Christmas Market	20/06/2023		Unity Trust Bank		Christmas Market Stall	Happy U designs	X	30.00		30.00
14 Christmas Market	20/06/2023		Unity Trust Bank		Christmas Market Stall	Scented Candles & bunting	X	30.00		30.00
16 Other income	21/06/2023		Unity Trust Bank		Grant	Hertfordshire County Council	X	1,000.00		1,000.00
Total								1,629.98		1,629.98