

Kimpton Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
111	Christmas Market	20/11/2023		Unity Trust Bank		Christmas Market Stall	Guroots	X	30.00		30.00
112	Christmas Market	21/11/2023		Unity Trust Bank		Christmas Market Stall	Clay Bead Bracelets	X	30.00		30.00
115	Christmas Market	21/11/2023		Unity Trust Bank		Christmas Market Stall	Farr Brewery	X	15.00		15.00
113	Other income	30/11/2023		Unity Trust Bank		Grant	DLUHC	X	62,000.00		62,000.00
109	Interest	04/12/2023		Unity Trust Bank		Interest	CCLA	X	181.74		181.74
114	Interest	04/12/2023		Unity Trust Bank		Interest	CCLA	X	12.93		12.93
116	Christmas Market	13/12/2023		Unity Trust Bank		Christmas Mugs	Kimpton Christmas Market	X	80.00		80.00
117	Christmas Market	13/12/2023		Unity Trust Bank		Christmas Mugs	Mrs C Helmn	X	80.00		80.00
Total									62,429.67		62,429.67