

Kimpton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
118 Christmas Market	09/01/2024		Unity Trust Bank		Christmas Market Stall	Holly Hyams	X	30.00		30.00
119 Allotment rents	12/01/2024		Unity Trust Bank		Allotment rent	Steve Richardson	E	60.00		60.00
119 Allotment rents	12/01/2024		Unity Trust Bank		Allotment rent	Steve Richardson	E			
124 Interest	02/02/2024		Unity Trust Bank		Interest	CCLA	X	201.38		201.38
121 Other income	05/02/2024		Unity Trust Bank		Defib Gift	imPRovfit	X	265.00		265.00
122 Other income	05/02/2024		Unity Trust Bank		Defib Gift	imPRovfit	X	275.00		275.00
123 Other income	05/02/2024		Unity Trust Bank		Defib Gift	imPRovfit	X	140.00		140.00
125 Other income	06/02/2024		Unity Trust Bank		Defib Gift	imPRovfit	E	40.00		40.00
126 Other income	07/02/2024		Unity Trust Bank		Defib Gift	imPRovfit	E	45.00		45.00
130 Pitch hire and pavilion hire	07/02/2024		Unity Trust Bank		Pitch hire	Kimpton Football Club	X	300.00		300.00
127 Allotment rents	08/02/2024		Unity Trust Bank		Allotment rent	Mary Turner	E	35.00		35.00
127 Allotment rents	08/02/2024		Unity Trust Bank		Allotment rent	Mary Turner	E			
127 Allotment Deposit	08/02/2024		Unity Trust Bank		Allotment rent	Mary Turner	E	100.00		100.00
128 Other income	09/02/2024		Unity Trust Bank		Defib Gift	imPRovfit	X	435.00		435.00
129 Other income	09/02/2024		Unity Trust Bank		Defib Gift	imPRovfit	X			
131 Other income	09/02/2024		Unity Trust Bank		Defib Gift	imPRovfit	X	20.00		20.00
132 Water	13/02/2024		Unity Trust Bank		Water	Kimpton Bowls Club	X	327.86		327.86
133 Other income	16/02/2024		Unity Trust Bank		Defib Gift	imPRovfit	X	50.00		50.00
Total								2,324.24		2,324.24