

Kimpton Parish Council

20 March 2024 (2023-2024)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
133	Other income	16/02/2024		Unity Trust Bank		Defib Gift	imPRovfit	X	50.00		50.00
134	Other income	04/03/2024		Unity Trust Bank		Defib Gift	Kimpton Rugby Football Cli	X	175.00		175.00
135	Interest	04/03/2024		Unity Trust Bank		Interest	CCLA	X	187.56		187.56
136	Other income	04/03/2024		Unity Trust Bank		Donation	Kimpton Environmentalists	X	25.00		25.00
137	Allotment rents	08/03/2024		Unity Trust Bank		Allotment rent	Debbie Reaves	E	21.66		21.66
137	Allotment Deposit	08/03/2024		Unity Trust Bank		Allotment rent	Debbie Reaves	E	100.00		100.00
Total									559.22		559.22