

Kimpton Parish Council

16 May 2024 (2024-2025)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
11	Other income	25/04/2024		Unity Trust Bank		Donation	Simon Davies	X	1,455.34		1,455.34
9	Sports Clubs Cricket, Tennis, Bi	26/04/2024		Unity Trust Bank		Annual Sports Rental	Kimpton Tennis Club	X	315.00		315.00
8	Pitch hire	26/04/2024		Unity Trust Bank		Annual Sports Rental	Kimpton Rugby Football Cli	X	609.00		609.00
10	Sports Clubs Cricket, Tennis, Bi	26/04/2024		Unity Trust Bank		Annual Sports Rental	Kimpton Cricket Club	X	315.00		315.00
12	Pitch hire	29/04/2024		Unity Trust Bank		Pitch hire	Sherrardswood Ladies FC	X	70.00		70.00
16	Pavilion Hire	30/04/2024		Unity Trust Bank		Pavilion rental	imPProvfit	X	400.00		400.00
15	Sports Clubs Cricket, Tennis, Bi	02/05/2024		Unity Trust Bank		Annual Sports Rental	Kimpton Bowls Club	X	168.00		168.00
13	Interest	02/05/2024		Unity Trust Bank		Interest	CCLA	X	192.94		192.94
14	Pavilion Hire	02/05/2024		Unity Trust Bank		Pavilion rental	Catherine Disson	X	475.00		475.00
14	Pavilion Hire	02/05/2024		Unity Trust Bank		Pavilion rental	Catherine Disson	X	475.00		475.00
Total									4,475.28		4,475.28