

# Kimpton Parish Council

14 June 2024 (2024-2025)

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
21	Community Equipment & Maint	20/05/2024		Unity Trust Bank		Grant	Hertfordshire County Coun	X	200.00		200.00
17	Allotment rents	28/05/2024		Unity Trust Bank		Allotment rent	Dan Mitchell	X	19.75		19.75
17	Allotment rents	28/05/2024		Unity Trust Bank		Allotment rent	Dan Mitchell	X			
17	Allotment rents	28/05/2024		Unity Trust Bank		Allotment rent	Dan Mitchell	X	10.25		10.25
17	Allotment Deposit	28/05/2024		Unity Trust Bank		Allotment rent	Dan Mitchell	X	100.00		100.00
20	Pavilion Hire	31/05/2024		Unity Trust Bank		Pavilion rental	Catherine Disson	X	475.00		475.00
18	Pitch hire	03/06/2024		Unity Trust Bank		Pitch hire	Ensoft Cisco	X	70.00		70.00
3	Interest	04/06/2024		Unity Trust Bank		Interest	CCLA	X	199.19		199.19
19	Pavilion Hire	07/06/2024		Unity Trust Bank		Pavilion rental	imPROvfit	X	400.00		400.00
								<b>Total</b>	<b>1,474.19</b>		<b>1,474.19</b>