# Carsington Hopton Parish Council

## RECEIPTS LIST

| Vouche | Code | Date | Minute | Bank | Receipt No | Description | Supplier | VAT Type | Net | VAT | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Grants | 07/04/2025 | | Unity Current Accour | VE Day Grant | Bank Transaction | DDDC | X | 250.00 | | 250.00 |
| 2 | Precept | 25/04/2025 | | Unity Current Accour | Precept 2025-26 | Precept | DDDC | X | 7,718.00 | | 7,718.00 |
| 3 | Misc | 01/04/2025 | | Unity Current Accour | VOID | Bank Transaction | VOID | X | | | |
| 4 | Wind Farm | 28/05/2025 | | Unity Current Accour | Annual CPWF Gran | WindFarm Payment | Carsington Wind Energy Lii | X | 5,671.87 | | 5,671.87 |
| 5 | Carsington WF Energy | 03/06/2025 | FC/0325/08 | Unity Current Accour | Transfer from WF | Bank Transaction | Unity Bank | X | 1,085.00 | | 1,085.00 |
| 6 | Carsington WF Energy | 03/06/2025 | FC/0325/08 | Unity Current Accour | Transfer from WF | Bank Transaction | Unity Bank | X | 10.00 | | 10.00 |
| 7 | Carsington WF Energy | 03/06/2025 | | Unity Current Accour | Interest transfer fr | Bank Transaction | Unity Bank | X | 105.14 | | 105.14 |
| 8 | VAT Refund | 24/06/2025 | | Unity Current Accour | VAT Refund FY 20 | Vat Refund | HMRC | X | 612.15 | | 612.15 |
| 9 | Carsington WF Energy | 03/06/2025 | | Unity Wind Farm Acc | Transfer from CA | Bank Transaction | Unity Bank | X | 5,671.87 | | 5,671.87 |
| 10 | Interest | 30/06/2025 | | Unity Wind Farm Acc | Interest | Bank Transaction | Unity Bank | X | 102.36 | | 102.36 |
| 11 | Carsington WF Energy | 22/07/2025 | | Unity Current Accour | Interest transfer fr | Bank Transaction | Unity Bank | X | 102.36 | | 102.36 |
| 12 | Ryder Point | 08/08/2025 | | Unity Current Accour | Ryder Point Annua | Bank Transaction | Ryder Point Wind Farm | X | 3,000.00 | | 3,000.00 |
| 13 | Interest | 30/09/2025 | | Unity Wind Farm Acc | Interest | Bank Transaction | Unity Bank | X | 117.25 | | 117.25 |
| 14 | Interest | 31/12/2025 | | Unity Wind Farm Acc | Interest | Bank Transaction | Unity Bank | X | 114.46 | | 114.46 |
| 15 | Misc | 30/01/2026 | | Unity Current Accour | Refund for returne | Refund | Solar Technology Internati | X | | | |
| 16 | Interest | 31/03/2026 | | Unity Wind Farm Acc | Interest | Bank Transaction | Unity Bank | X | 107.71 | | 107.71 |
| | | | | | | | | **Total** | **24,668.17** | | **24,668.17** |