

**Kimpton Parish Council**  
**RECEIPTS LIST**

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
107	16/11/2022		Unity Trust Bank		Christmas Market Stall	Mary Hyde	X	60.00		60.00
109	16/11/2022		Unity Trust Bank		Christmas Market Stall	Crepes Fantastique Ltd	X	50.00		50.00
111	22/11/2022		Unity Trust Bank		Christmas Market Stall	Christmas Wreaths	X	15.00		15.00
118	23/11/2022		Unity Trust Bank		Christmas Market Stall	Scented Candles & bunting	X	30.00		30.00
115	02/12/2022		Unity Trust Bank		Christmas Market Stall	Blue Cross Horning Centre	X	15.00		15.00
124	02/12/2022		Unity Trust Bank		Public Sector Deposit Fund	CCLA	X	99.26		99.26
131	02/12/2022		Unity Trust Bank		Christmas Market Stall	Anne Bowyer	X	15.00		15.00
129	02/12/2022		Unity Trust Bank		Christmas Market Stall	Kimpton WI	X	15.00		15.00
110	03/12/2022		Unity Trust Bank		Christmas Market Stall	Wreaths	X	15.00		15.00
112	03/12/2022		Unity Trust Bank		Christmas Market Stall	Making Life Beautiful	X	15.00		15.00
117	03/12/2022		Unity Trust Bank		Christmas Market Stall	Apps Cycle Works	X	15.00		15.00
116	03/12/2022		Unity Trust Bank		Christmas Market Stall	Kimpton Environmentalists	X	15.00		15.00
119	05/12/2022		Unity Trust Bank		Christmas Market bar	SumUp	X	367.18		367.18
125	05/12/2022		Unity Trust Bank		Electricity	EDF Energy	X	180.19		180.19
128	05/12/2022		Unity Trust Bank		Christmas Market Stall	Glass	X	30.00		30.00
120	06/12/2022		Unity Trust Bank		Christmas Market bar	SumUp	X	512.18		512.18
114	06/12/2022		Unity Trust Bank		Christmas Mugs	Lorna Noble	X	24.00		24.00
113	07/12/2022		Unity Trust Bank		Christmas Market Stall	Meltvan	X	55.00		55.00
121	07/12/2022		Unity Trust Bank		Christmas Market bar	SumUp	X	1,751.85		1,751.85
122	07/12/2022		Unity Trust Bank		Christmas Market bar	SumUp	X	920.50		920.50
123	07/12/2022		Unity Trust Bank		Christmas Market bar	SumUp	X	73.22		73.22
127	09/12/2022		Unity Trust Bank		Christmas Mugs	Kimpton History Group	X	6.00		6.00
126	10/12/2022		Unity Trust Bank		Christmas Market Stall	Buster Boxes	X	70.00		70.00
130	11/12/2022		Unity Trust Bank		Christmas Market Stall	The Boot PH	X	30.00		30.00
132	04/01/2023		Unity Trust Bank		Interest	CCLA	X	116.21		116.21
<b>Total</b>								<b>4,495.59</b>		<b>4,495.59</b>