

Adderbury Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
64	General	01/06/2021		Unity Trust Current Ac		Email hosting	Eco Web Hosting	X	5.99	0.00	5.99
57	General	29/06/2021		Unity Trust Current Ac		Plaque Mick Adkins	Signs Engraving	S	45.00	9.00	54.00
58	Lucy Plackett Playing Field F	29/06/2021		Unity Trust Current Ac		Grass Cutting LPPF	Green Scythe Ltd	S	397.00	79.40	476.40
59	Play Equipment	29/06/2021		Unity Trust Current Ac		New Bridge - The Rise Play Ar	HAGS -SMP Ltd	S	1,475.47	295.10	1,770.57
61	Milton Road Project/WFAC	29/06/2021		Unity Trust Current Ac		Rabbit Fencing for Milton Roac	Nicholson Nurseries Ltd	S	636.50	127.30	763.80
62	Weed Control	29/06/2021		Unity Trust Current Ac		Weed Control	Prysebros Ltd	S	468.00	93.60	561.60
65	Grass Cutting/Maintenance	29/06/2021		Unity Trust Current Ac		Grass Cutting	Thomas Fox Landscaping and	S	747.06	149.41	896.47
66	Maintenance	29/06/2021		Unity Trust Current Ac		Repair to Cemetery Gate	Prosser Carpentry and Buildir	S	2,544.00	508.80	3,052.80
67	Day to Day Maintenance	29/06/2021		Unity Trust Current Ac		Lakes Maintenance May 2021	Design Grow	S	58.00	11.60	69.60
68	Major Projects	29/06/2021		Unity Trust Current Ac		Blanket Weed Remover	Hydra International Ltd	S	390.63	78.13	468.76
69	Lucy Plackett Playing Field F	29/06/2021		Unity Trust Current Ac		Grass Cutting LPPF	Green Scythe Ltd	S	397.00	79.40	476.40
76	Maintenance	29/06/2021		Unity Trust Current Ac		Cemetery Maintenance	Fourth Corner	S	429.71	85.94	515.65
77	Maintenance	29/06/2021		Unity Trust Current Ac		Allotment Maintenance	Fourth Corner	S	102.85	20.57	123.42
60	Grass Cutting/Maintenance	29/06/2021		Unity Trust Current Ac		Grass Cutting MR Field May 20	PE Walsh	X	285.00	0.00	285.00
63	General	29/06/2021		Unity Trust Current Ac		Bus shelter repairs	PR Lester	X	25.00	0.00	25.00
70	Clerks Pension	29/06/2021		Unity Trust Current Ac		Clerks Pension June 2021	Oxfordshire County Council	X		0.00	
71	Clerks Salary and HMRC	29/06/2021		Unity Trust Current Ac		HMRC payment June 2021	HMRC	X		0.00	
72	Hire of Hall/Zoom	29/06/2021		Unity Trust Current Ac		Zoom subs	Theresa Goss	X		0.00	
73	Clerk Expenses	29/06/2021		Unity Trust Current Ac		Mileage	Theresa Goss	X		0.00	
74	Clerks Salary and HMRC	29/06/2021		Unity Trust Current Ac		Clerks Salary June 2021	Theresa Goss	X		0.00	
75	Clerks Equipment	29/06/2021		Unity Trust Current Ac		Ink cartridges	Theresa Goss	X		0.00	
78	Clerks Equipment	29/06/2021		Unity Trust Current Ac		Ink cartridge	Theresa Goss	X		0.00	
79	General	29/06/2021		Unity Trust Current Ac		SLCC Membership	SLCC	X	208.00	0.00	208.00
Total									10,183.81	1,538.25	11,722.06