

Adderbury Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
163	30/10/2021		Unity Trust Current Ac		Grass cutting village areas	Thomas Fox Landscaping and	S	747.06	149.41	896.47
184	01/11/2021		Unity Trust Current Ac		Email hosting	Eco Web Hosting	X	5.99		5.99
185	01/11/2021		Unity Trust Current Ac		Allotment Rent 2021-2022	Bob Meadows Plot 16	X			
186	04/11/2021		Unity Trust Current Ac		Allotment Rent 2021-2022	Corney Plot 17B	X			
172	18/11/2021		Unity Trust Current Ac		Laptop backup	Theresa Goss	X	72.00		72.00
164	30/11/2021		Unity Trust Current Ac		Lakes maintenance	Design Grow	S	58.00	11.60	69.60
165	30/11/2021		Unity Trust Current Ac		Works in the Cemetery	Fourth Corner	S	1,185.00	237.00	1,422.00
167	30/11/2021		Unity Trust Current Ac		Grass Cutting LPPF	Green Scythe Ltd	S	397.00	79.40	476.40
168	30/11/2021		Unity Trust Current Ac		play area inspections	The Play Inspection Company	S	200.00	40.00	240.00
169	30/11/2021		Unity Trust Current Ac		Web site hosting	Pixel Concepts	S	149.00	29.80	178.80
170	30/11/2021		Unity Trust Current Ac		Surfacing in Play area - LPPF	Kompan Ltd	S	4,106.67	821.33	4,928.00
171	30/11/2021		Unity Trust Current Ac		Surfacing in Play area - The Ri	Kompan Ltd	S	4,065.00	813.00	4,878.00
182	30/11/2021		Unity Trust Current Ac		Lakes Equipment	Rachel Moffat	S	172.97	34.60	207.57
166	30/11/2021		Unity Trust Current Ac		grass cutting Milton Road Field	P Walsh	X	285.00		285.00
173	30/11/2021		Unity Trust Current Ac		Zoom for Nov 2021					
174	30/11/2021		Unity Trust Current Ac		phone/broadband					
175	30/11/2021		Unity Trust Current Ac		Mileage Nov 2021					
176	30/11/2021		Unity Trust Current Ac		Salary Nov 2021					
177	30/11/2021		Unity Trust Current Ac		HMRC Nov 2021					
178	30/11/2021		Unity Trust Current Ac		Pension Nov 2021					
179	30/11/2021		Unity Trust Current Ac		Salary Dec 2021					
180	30/11/2021		Unity Trust Current Ac		HMRC Dec 2021					
181	30/11/2021		Unity Trust Current Ac		Pension Dec 2021					
183	30/11/2021		Unity Trust Current Ac		Zoom Dec 2021					