

Adderbury Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
23 Precept	15/09/2021		Unity Trust Current Ac		Precept Sept 2021	Cherwell DC	X	24,940.00		24,940.00
24 Milton Road Project/WFAC	22/09/2021		Unity Trust Current Ac		WFAC Community Day	Jackie Head	X	496.76		496.76
25 General	01/10/2021		Unity Trust Current Ac		Western Power Distribution W:	Western Power Distribution	X	5.95		5.95
26 Maintenance	20/10/2021		Unity Trust Current Ac		Allotment Rent 2021-2022	Marianne Balazs (plot 5)	X	30.00		30.00
28 Maintenance	20/10/2021		Unity Trust Current Ac		Allotment Rent 2021-2022	Michael Chell	X	30.00		30.00
27 Maintenance	21/10/2021		Unity Trust Current Ac		Allotment Rent 2021-2022	Penny Fisher	X	30.00		30.00
Total								25,532.71		25,532.71