

Adderbury Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
7 Milton Road Project/WFAC	24/05/2021		Unity Trust Current Ac		Autumn Ball Refund	Bo Peep Farm	X	1,000.00	0.00	1,000.00
8 Hire of Hall/Zoom	08/06/2021		Unity Trust Current Ac		Use of the Zoom Account	Newbottle Parish Council	X	7.20	0.00	7.20
9 Maintenance	15/06/2021		Unity Trust Current Ac		Funeral - Linda Bran	Humphris Funerals	X	273.00	0.00	273.00
10 Maintenance	25/06/2021		Unity Trust Current Ac		Burial - Vince	Edd Frost and Daughters	X	116.50	0.00	116.50
Total								1,396.70	0.00	1,396.70