

Adderbury Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
18	Clerks Equipment	28/07/2021		Unity Trust Current Ac		Use of APC laptop and printer	Newbottle Parish Council	X	30.00	0.00	30.00
22	Groundmen	30/07/2021		Unity Trust Current Ac		Burial	Humphris Funerals	X	123.00	0.00	123.00
21	Traffic Calming	09/08/2021		Unity Trust Current Ac		Traffic calming sign	Oxfordshire County Council	X	1,614.80	0.00	1,614.80
19	Grass Cutting/Maintenance	24/08/2021		Unity Trust Current Ac		Grass Cutting Contribution	Adderbury Green Association	X	240.00	0.00	240.00
20	Maintenance	02/09/2021		Unity Trust Current Ac		Burial - Carl Culliford	Edd Frost and Daughters	X	259.00	0.00	259.00
								Total	2,266.80	0.00	2,266.80