

**Adderbury Parish Council**  
**RECEIPTS LIST**

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
64 Maintenance	18/02/2022		Unity Trust Current Ac		Allotment Rent 2021-2022	Will Lynch Plot 13	X	30.00		30.00
58 Communication/Web Site	01/03/2022		Unity Trust Current Ac		Web site hosting	Eco Web Hosting	X			
59 Village Seating	14/03/2022		Unity Trust Current Ac		Memorial Bench	Brian Johnson	X	634.42		634.42
60 Day of Dance	18/03/2022		Unity Trust Current Ac		Refund for Road Closure (ove	Cherwell DC	X	172.51		172.51
61 Major Projects	21/03/2022		Unity Trust Current Ac		Lakes Donations	Rick Atkinson	X	50.00		50.00
65 General	23/03/2022		Unity Trust Instant Ac		Interest for 2021	Unity Trust Bank	X	0.20		0.20
<b>Total</b>								<b>887.13</b>		<b>887.13</b>