

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

<b>Voucher Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Receipt No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
16 Milton Road Project	04/07/2022		Unity Trust Current Ac		Milton Road Project	Cherwell DC	X	2,650.00		2,650.00
17 Memorial Maintenance	21/07/2022		Unity Trust Current Ac		Memorial Bench Bodfish	Tom Bodfish	X	634.42		634.42
18 Maintenance	21/07/2022		Unity Trust Current Ac		Took - Burial Reservation	Donna Took	X	200.00		200.00
19 General	22/07/2022		Unity Trust Instant Ac		Bank Interest	Unity Bank	X	2.23		2.23
							<b>Total</b>	<b>3,486.65</b>		<b>3,486.65</b>