

Adderbury Parish Council

RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
104 Wine Tasting and Quiz 25.11	03/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	Pete Miles	X	90.00		90.00
103 Wine Tasting and Quiz 25.11	03/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	Joel Greenberg	X	30.00		30.00
										30.00
108 Cherwell Lottery	08/11/2023		Unity Trust Instant Ac		Cherwell Lottery	Cherwell District Council	X	52.50		52.50
										52.50
105 Allotment Rent 2023-2024	08/11/2023		Unity Trust Current Ac		Allotment rent 2023-2024 plot	Jasmine Copping	X	40.00		40.00
										40.00
107 Wine Tasting and Quiz 25.11	08/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	J Kite	X	45.00		45.00
										45.00
109 Valuation Day	08/11/2023		Unity Trust Instant Ac		Donation from Valuation Day	P M DESSAIN	X	60.00		60.00
										60.00
106 Wine Tasting and Quiz 25.11	08/11/2023		Unity Trust Instant Ac		Quiz Tickets	R Miles	X			
110 Wine Tasting and Quiz 25.11	13/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	Jankowska Magdalena	X	45.00		45.00
										45.00
112 Wine Tasting and Quiz 25.11	20/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	Jacky Atkinson	X	75.00		75.00
										75.00
111 Wine Tasting and Quiz 25.11	20/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	Mark Gerold	X	30.00		30.00
										30.00
113 Wine Tasting and Quiz 25.11	21/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	Diane Bratt	X	60.00		60.00
										60.00
115 Wine Tasting and Quiz 25.11	21/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	Helen Hamm	X	30.00		30.00
										30.00
114 Wine Tasting and Quiz 25.11	21/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	Ros Bailey	X	30.00		30.00
										30.00
117 Wine Tasting and Quiz 25.11	24/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	Martin Rye 9 (Unipar Service:	X	120.00		120.00
										120.00
116 Wine Tasting and Quiz 25.11	24/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	Sue Lutter	X	30.00		30.00
										30.00
118 Wine Tasting and Quiz 25.11	24/11/2023		Unity Trust Instant Ac		Wine for Quiz abd Wuibe Tasti	Steven Day	X	15.00		15.00
										15.00
119 Wine Tasting and Quiz 25.11	25/11/2023		Unity Trust Instant Ac		Tickets for Quiz and Wine Tast	Rhys Owens	X	30.00		30.00
										30.00
Total								782.50		782.50