

Adderbury Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
20	Buy A Brick	26/05/2023		Unity Trust Instant Ac		Buy A brick	Bailey&Magla	X	450.00		450.00
21	Buy A Brick	26/05/2023		Unity Trust Instant Ac	002261	Buy A brick	Nick Allen	X	150.00		150.00
22	Buy A Brick	26/05/2023		Unity Trust Instant Ac	800072	Buy A brick	Mrs and Mrs JS French	X	125.00		125.00
23	Major Projects	31/05/2023		Unity Trust Current Ac		Lakes Donations	Rick Atkinson	X	50.00		50.00
27	Major Projects	31/05/2023		Unity Trust Current Ac		Lakes Donations	Rick Atkinson	X			
24	Buy A Brick	02/06/2023		Unity Trust Instant Ac		Buy A brick	Mr P Malpass	X	150.00		150.00
26	General	02/06/2023		Unity Trust Current Ac		SLCC Membership	Milcombe Parish Council	X	55.50		55.50
25	Buy A Brick	02/06/2023		Unity Trust Instant Ac		Buy A brick	Linda Mitchell	X	150.00		150.00
31	General	07/06/2023		Unity Trust Current Ac		SLCC Membership	Bloxham Parish Council	X	55.50		55.50
29	Buy A Brick	07/06/2023		Unity Trust Instant Ac		Buy A brick	Jacky Atkinson	X	150.00		150.00
30	Buy A Brick	07/06/2023		Unity Trust Instant Ac		Buy A brick	James Marment	X	125.00		125.00
32	Burial fees	18/06/2023		Unity Trust Current Ac	539412	Funeral - T Stevens	Coop Funeral	X	138.00		138.00
33	Clerk Expenses	20/06/2023		Unity Trust Current Ac		SLCC Membership	Newbottle Parish Council	X	55.50		55.50
34	Coronation Grant	20/06/2023		Unity Trust Instant Ac		Coronation donation	TH O P R COM LTD	X	40.00		40.00
35	Memorial Maintenance	26/06/2023		Unity Trust Current Ac		Memorial - Hopper	Banbury Memorials	X	146.00		146.00
Total									1,840.50		1,840.50