

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

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1 Precept	11/04/2022		Unity Trust Current Ac		Precept April 2022	Cherwell DC	X	25,457.00		25,457.00
2 Grass Cutting/Maintenance	13/04/2022		Unity Trust Current Ac		Grass Cutting Grant OCC 2022	Oxfordshire County Council	X	2,520.43		2,520.43
3 General	22/04/2022		Unity Trust Current Ac		Transfer of land	Spratt Endicott	X	80.00		80.00
4 VAT Refund	22/04/2022		Unity Trust Current Ac		VAT Refund	HMRC	X	9,469.87		9,469.87
5 Clerk Expenses	22/04/2022		Unity Trust Current Ac		SLCC Membership	Bloxham Parish Council	X	52.00		52.00
6 Maintenance	22/04/2022		Unity Trust Current Ac		Ashes Horvath	Edd Frost and Daughters	X	54.00		54.00
7 Clerk Expenses	22/04/2022		Unity Trust Current Ac		SLCC Membership	Milcombe Parish Council	X	52.00		52.00
<b>Total</b>								<b>37,685.30</b>		<b>37,685.30</b>