

Adderbury Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
176 General	02/02/2021		Unity Trust Current Ac		Email hosting	Eco Web Hosting	Z	5.99	0.00	5.99
177 Audit Fees	23/02/2021		Unity Trust Current Ac		Internal Audit 2020/2021	Auditing Solutions Ltd	S	225.00	45.00	270.00
178 Major Projects	23/02/2021		Unity Trust Current Ac		Adderbury Lakes Trees Mapped	The Tree and Woodland Cor	S	1,800.00	360.00	2,160.00
179 Communication/Web Site	23/02/2021		Unity Trust Current Ac		Web site	Pixel Concepts	S	483.00	96.60	579.60
181 Traffic Calming	23/02/2021		Unity Trust Current Ac		Sentinel Camera Lead	Martin Rye	S	20.00	4.00	24.00
183 Clerks Salary and HMRC	23/02/2021		Unity Trust Current Ac		Salary Feb 2021	Theresa Goss	X		0.00	
184 Communication/Web Site	23/02/2021		Unity Trust Current Ac		Zoom subs	Theresa Goss	X		0.00	
185 Clerks Salary and HMRC	23/02/2021		Unity Trust Current Ac		HMRC payment Feb 2021	HMRC	X		0.00	
186 Clerks Pension	23/02/2021		Unity Trust Current Ac		Pension Feb 2021	OCC	X		0.00	
187 Major Projects	23/02/2021		Unity Trust Current Ac		Shed for Lakes	Rick Atkinson	X	987.00	0.00	987.00
180 General	23/02/2021		Unity Trust Current Ac		Data Registration Fee	Information Commissioner	Z	40.00	0.00	40.00
182 General	23/02/2021		Unity Trust Current Ac		Petty Cash Top-up	Theresa Goss	Z	50.00	0.00	50.00
Total								5,441.21	505.60	5,946.81