

Adderbury Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
8 Maintenance	03/05/2022		Unity Trust Current Ac		Allotment Rent 2021-2022	Emma Flint	X	30.00		30.00
9 Jubilee Funding	13/05/2022		Unity Trust Current Ac		CDC Jubilee Grant	Cherwell District Council	X	938.00		938.00
10 Major Projects	17/05/2022		Unity Trust Current Ac		Donations to Lakes	Rick Atkinson	X	50.00		50.00
11 Maintenance	17/05/2022		Unity Trust Current Ac		Burial John Brennan	Edd Frost and Daughters	X	259.00		259.00
12 Maintenance	24/05/2022		Unity Trust Current Ac		Reservation of Plot	Pamela Burgess	X	33.00		33.00
Total								1,310.00		1,310.00