

Adderbury Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
55 General	01/05/2021		Unity Trust Current Ac		Email hosting	Eco Web Hosting	X	5.99	0.00	5.99
26 Clerk/Councillor Training	18/05/2021		Unity Trust Current Ac		Training Laura R&R	OALC	S	100.00	20.00	120.00
27 Clerk/Councillor Training	18/05/2021		Unity Trust Current Ac		OALC Training L Walker	OALC	S	50.00	10.00	60.00
28 Grass Cutting/Maintenance	18/05/2021		Unity Trust Current Ac		Grass cutting village areas	Thomas Fox Landscaping and	S	747.06	149.41	896.47
29 Clerk/Councillor Training	18/05/2021		Unity Trust Current Ac		Employment training Gerrard	Oxfordshire Association of Lc	S	50.00	10.00	60.00
30 Clerk/Councillor Training	18/05/2021		Unity Trust Current Ac		R&R Training Gerrard	Oxfordshire Association of Lc	S	100.00	20.00	120.00
31 Clerk/Councillor Training	18/05/2021		Unity Trust Current Ac		Employment Training Millard	Oxfordshire Association of Lc	S	50.00	10.00	60.00
32 Clerk/Councillor Training	18/05/2021		Unity Trust Current Ac		R&R Training Millard	Oxfordshire Association of Lc	S	100.00	20.00	120.00
34 Day to Day Maintenance	18/05/2021		Unity Trust Current Ac		Lakes Maintenance April 2021	Design Grow	S	58.00	11.60	69.60
33 Grass Cutting/Maintenance	18/05/2021		Unity Trust Current Ac		Grass Cutting MR Field	PE Walsh	X	285.00	0.00	285.00
35 General	18/05/2021		Unity Trust Current Ac		Cleaning Bus Shelters	S.Cochrane	X	120.00	0.00	120.00
36 Party in the Park	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	Party in the Park	X	200.00	0.00	200.00
37 Adderbury Photographic Soci	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	Photographic Society	X	200.00	0.00	200.00
38 Adderbury Bowls Club	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	Bowls Club	X	500.00	0.00	500.00
39 Adderbury Evergreens	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	Evergreens	X	200.00	0.00	200.00
40 Christopher Rawlins Primary	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	Christopher Rawlins Primary	X	500.00	0.00	500.00
41 Covid-19 Grant from CDC	18/05/2021		Unity Trust Current Ac		Grant	Christopher Rawlins Primary	X	7,732.00	0.00	7,732.00
42 Adderbury & District WI	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	WI	X	300.00	0.00	300.00
43 Working for Adderbury Comr	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	WFAC	X	200.00	0.00	200.00
44 Adderbury History Associatio	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	History Association	X	200.00	0.00	200.00
45 Cherry Tree Centre	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	Cherry Tree Centre	X	500.00	0.00	500.00
46 Adderbury Cine Club	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	Cine Club	X	200.00	0.00	200.00
47 Adderbury Theatre Worksho	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	Theatre Workshop	X	200.00	0.00	200.00
48 Lucy Plackett Activity Centre	18/05/2021		Unity Trust Current Ac		Grant 2021/2022	LPAC	X	200.00	0.00	200.00
49 Clerks Salary and HMRC	18/05/2021		Unity Trust Current Ac		Salary May 2021	Theresa Goss	X		0.00	
50 Hire of Hall/Zoom	18/05/2021		Unity Trust Current Ac		Zoom subs May 2021	Theresa Goss	X		0.00	
51 Clerk Expenses	18/05/2021		Unity Trust Current Ac		Mileage	Theresa Goss	X		0.00	
52 Clerks Salary and HMRC	18/05/2021		Unity Trust Current Ac		HMRC May 2021	HMRC	X		0.00	
53 Clerks Pension	18/05/2021		Unity Trust Current Ac		Clerks Pension May 2021	Oxfordshire County Council	X		0.00	
54 Vandalism/Repairs	18/05/2021		Unity Trust Current Ac		Repairs to Bus Shelter	PR Lester	Z	195.00	0.00	195.00
Total								14,851.73	251.01	15,102.74