

Adderbury Parish Council  
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Precept	12/04/2023		Unity Trust Current Ac		Precept 2023-2024 (April)	Cherwell District Council	X	27,632.00		27,632.00
2	Coronation Grant	17/04/2023		Unity Trust Current Ac		Coronation Grant	Cherwell District Council	X	938.00		938.00
3	Grass Cutting/Maintenance	22/04/2023		Unity Trust Current Ac		Grass cutting grant 2023-2024	Oxfordshire County Council	X	2,520.43		2,520.43
4	Buy A Brick	22/04/2023		Unity Trust Instant Ac		Buy and Brick	Jonathan Williams	X	150.00		150.00
Total									31,240.43		31,240.43