

Adderbury Parish Council
RECEIPTS LIST

23 June 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
24	Cherwell Lottery	10/06/2025		Unity Trust Instant A		Cherwell Lottery	Cherwell DC	X	34.50		34.50
											34.50
14	Day of Dance	16/06/2025		Unity Trust Current /		DoD donation	Banbury Cross Players	X	60.00		60.00
											60.00
15	General	16/06/2025		Unity Trust Current /		Use of APC laptop and printer	Bloxham Parish Council	X	30.00		30.00
											30.00
18	General	16/06/2025		Unity Trust Current /		SLCC Membership	Newbottle Parish Council	X	60.00		60.00
											60.00
17	General	16/06/2025		Unity Trust Current /		Use of APC Equipment	Newbottle Parish Council	X	30.00		30.00
											30.00
16	General	16/06/2025		Unity Trust Current /		SLCC Membership	Bloxham Parish Council	X	60.00		60.00
											60.00
21	General	16/06/2025		Unity Trust Current /		SLCC Membership	Highmoor Parish Council	X	60.00		60.00
											60.00
20	General	16/06/2025		Unity Trust Current /		SLCC Membership	Milcombe PC	X	60.00		60.00
											60.00
19	General	16/06/2025		Unity Trust Current /		Use of APC laptop and printer	Milcombe Parish Council	X	30.00		30.00
											30.00
23	Major Projects	16/06/2025		Unity Trust Current /		Lakes Donation	Rick Atkinson	X	50.00		50.00
											50.00
22	Burial fees	16/06/2025		Unity Trust Current /		Burial - Vince	Edd Frost and Daughters	X	85.00		85.00
											85.00
Total									559.50		559.50