

Adderbury Parish Council

RECEIPTS LIST

28 April 2024 (2024-2025)

| Vouche | Code | Date | Minute | Bank | Receipt No | Description | Supplier | VAT Type | Net | VAT | Total |
|--------|---------------------|------------|--------|-----------------------|------------|---------------------------------|----------------------------|----------|-----------|-----|-----------|
| 1 | Precept | 08/04/2024 | | Unity Trust Current / | | Precept 2024-2025 April 2024 | Cherwell District Council | X | 34,540.00 | | 34,540.00 |
| 5 | Cherwell Lottery | 09/04/2024 | | Unity Trust Instant A | | Cherwell Lottery | Cherwell District Council | X | 38.00 | | 38.00 |
| 3 | Grass Cutting Grant | 10/04/2024 | | Unity Trust Current / | | Grass cutting grant 2024-2025 | Oxfordshire County Council | X | 2,520.43 | | 2,520.43 |
| 2 | Major Projects | 21/04/2024 | | Unity Trust Current / | | Lakes Donations | Rick Atkinson | X | 50.00 | | 50.00 |
| 4 | Burial fees | 25/04/2024 | | Unity Trust Current / | | Exclusive Right of Burial Owner | E Nicholson | X | 25.00 | | 25.00 |
| 6 | Buy A Brick | 28/04/2024 | | Unity Trust Instant A | | Buy A brick | Kirsten Moreau | X | 450.00 | | 450.00 |
| Total | | | | | | | | | 37,623.43 | | 37,623.43 |