

Adderbury Parish Council

RECEIPTS LIST

6 September 2024 (2024-2025)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
27	Burial fees	31/07/2024		Unity Trust Current /		Burial - Savory	Edd Frost and Daughters	X	130.00		130.00
26	Major Projects	06/08/2024		Unity Trust Current /		Lakes Donations	Rick Atkinson	X	50.00		50.00
31	Cherwell Lottery	13/08/2024		Unity Trust Instant A		Cherwell Lottery	Cherwell District Council	X	45.50		45.50
32	Easyfundraising	13/08/2024		Unity Trust Instant A		Easyfundraising	Easyfundraising	X	49.61		49.61
28	General	15/08/2024		Unity Trust Current /		Land registry refund	Land Registry	X	3.00		3.00
30	The Pound	02/09/2024		Unity Trust Current /		Rent for the Pound 2023-2024	Simon Verdon	X	70.00		70.00
29	Grass Cutting/Maintenance	05/09/2024		Unity Trust Current /		Grass Cutting The Green	Adderbury Green Associati	X	160.00		160.00
Total									508.11		508.11