

Adderbury Parish Council

15 May 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
7	Works to Trees on PC Owned L	29/04/2026		Unity Trust Current /		Tree work - rejected payment	Cotefield Treecare Ltd	X	778.80		778.80
6	Major Projects	30/04/2026		Unity Trust Current /		Lakes Donations	Rick Atkinson	X	50.00		50.00
8	VAT Refund	01/05/2026		Unity Trust Current /		HRMC VAT refund	HMRC	X	9,489.15		9,489.15
10	Easyfundraising	14/05/2026		Unity Trust Instant A		Easyfundraising	Easyfundraising	X	26.44		26.44
9	Burial fees	15/05/2026		Unity Trust Current /		Burial - M Balazs	Edd Frost and Daughters	X	228.00		228.00
								Total	10,572.39		10,572.39