

Adderbury Parish Council
RECEIPTS LIST

25 July 2025 (2025-2026)

| Vouche | Code | Date | Minute | Bank | Receipt No | Description | Supplier | VAT Type | Net | VAT | Total |
|--------|-----------------------------|------------|--------|-----------------------|------------|---------------------------------|---------------------------|----------|--------|-----|---------------|
| 26 | Bank interest | 30/06/2025 | | Unity Trust Instant A | | Bank Interest | Unity Trust Bank | X | 268.03 | | 268.03 |
| | | | | | | | | | | | 268.03 |
| 25 | Transfer of Grave Ownership | 01/07/2025 | | Unity Trust Current / | | ERoB Transfer Section 2 plot 1: | Philip Vince | X | 108.00 | | 108.00 |
| | | | | | | | | | | | 108.00 |
| 27 | Cherwell Lottery | 09/07/2025 | | Unity Trust Instant A | | Cherwell Lottery | Cherwell District Council | X | 51.00 | | 51.00 |
| | | | | | | | | | | | 51.00 |
| Total | | | | | | | | | 427.03 | | 427.03 |