

# Adderbury Parish Council

19 February 2026 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
13	Clerks Salary and HMRC	30/04/2024		Unity Trust Current /		HMRC Payment April 2024	HMRC	X	368.54		368.54
											<b>368.54</b>
14	Clerks Salary and HMRC	30/04/2024		Unity Trust Current /		Clerks salary & expenses April	Theresa Goss	X	1,490.61		1,490.61
											<b>1,490.61</b>
15	Clerks Pension	30/04/2024		Unity Trust Current /		Clerks pension April 2024	Oxfordshire County Council	X	500.05		500.05
											<b>500.05</b>
14	Hire of Hall/Zoom	30/04/2024		Unity Trust Current /		Clerks salary & expenses April	Theresa Goss	X	15.59		15.59
14	Clerk Expenses	30/04/2024		Unity Trust Current /		Clerks salary & expenses April	Theresa Goss	X	39.05		39.05
											<b>54.64</b>
9	Audit Fees	30/04/2024		Unity Trust Current /		Internal audit 2023-2024	Auditing Solutions Ltd	S	150.00	30.00	180.00
											<b>180.00</b>
14	General	30/04/2024		Unity Trust Current /		Clerks salary & expenses April	Theresa Goss	X	6.74		6.74
											<b>6.74</b>
3	Railway Track (the Leys)	30/04/2024		Unity Trust Current /		The Leys Legal Fees	Spratt Endicott	S	1,212.00	242.40	1,454.40
											<b>1,454.40</b>
4	Dog Waste Bins	30/04/2024		Unity Trust Current /		Emptying dog waste bins	Cherwell DC	S	720.72	144.14	864.86
											<b>864.86</b>
37	Clerks Salary and HMRC	21/05/2024		Unity Trust Current /		HMRC May 2024	HMRC	X	397.14		397.14
											<b>397.14</b>
38	Clerks Salary and HMRC	21/05/2024		Unity Trust Current /		Clerks salary & expenses May 2	Theresa Goss	X	1,462.01		1,462.01
											<b>1,462.01</b>
36	Clerks Pension	21/05/2024		Unity Trust Current /		Pension May 2024	Theresa Goss	X	500.05		500.05
											<b>500.05</b>
38	Clerk Expenses	21/05/2024		Unity Trust Current /		Clerks salary & expenses May 2	Theresa Goss	X	32.30		32.30
38	Hire of Hall/Zoom	21/05/2024		Unity Trust Current /		Clerks salary & expenses May 2	Theresa Goss	X	15.59		15.59
											<b>47.89</b>
17	Grass Cutting/Maintenance	21/05/2024		Unity Trust Current /		Grass Cutting	Thomas Fox Landscaping a	S	1,064.38	212.88	1,277.26
											<b>1,277.26</b>
20	Clerks Equipment	21/05/2024		Unity Trust Current /		SLCC Annual Membership 2024	SLCC	X	288.00		288.00
											<b>288.00</b>
38	General	21/05/2024		Unity Trust Current /		Clerks salary & expenses May 2	Theresa Goss	X	3.75		3.75
											<b>3.75</b>
42	General	21/05/2024		Unity Trust Current /		LPPF Land Registration	Spratt Endicott	S	2,502.56	500.51	3,003.07
											<b>3,003.07</b>
17	Lucy Plackett Playing Field Fun	21/05/2024		Unity Trust Current /		Grass Cutting	Thomas Fox Landscaping a	S	756.00	151.20	907.20
											<b>907.20</b>
18	Play Equipment	21/05/2024		Unity Trust Current /		Repairs at The Rise	Paul Lester	X	115.00		115.00
											<b>115.00</b>

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21	Railway Track (the Leys)	21/05/2024		Unity Trust Current /		Legal Fees for The Leys	Spratt Endicott	S	2,018.50	403.70	2,422.20
											<b>2,422.20</b>
22	Maintenance	21/05/2024		Unity Trust Current /		Allotment & Cemetery Maniten:	Design Grow	S	70.00	14.00	84.00
22	Maintenance	21/05/2024		Unity Trust Current /		Allotment & Cemetery Maniten:	Design Grow	S	460.00	92.00	552.00
											<b>636.00</b>
25	Adderbury Photographic Societ	21/05/2024		Unity Trust Current /		Grant 2024/2025	Adderbury Photographic Sc	X	185.00		185.00
											<b>185.00</b>
26	Adderbury & District WI	21/05/2024		Unity Trust Current /		Grant 2024/2025	Adderbury& District WI	X	200.00		200.00
											<b>200.00</b>
28	Adderbury History Association	21/05/2024		Unity Trust Current /		Grant 2024/2025	Adderbury History Associat	X	200.00		200.00
											<b>200.00</b>
29	Adderbury Theatre Workshop	21/05/2024		Unity Trust Current /		Grant 2024/2025	Adderbury Theatre Worksh	X	250.00		250.00
											<b>250.00</b>
30	Lucy Plackett Activity Centre	21/05/2024		Unity Trust Current /		Grant 2024/2025	Lucy Plackett Activity Centr	X	200.00		200.00
											<b>200.00</b>
31	Adderbury Gardening Club	21/05/2024		Unity Trust Current /		Grant 2024/2025	Adderbury Gardening Club	X	200.00		200.00
											<b>200.00</b>
32	First Scouts Adderbury	21/05/2024		Unity Trust Current /		Grant 2024/2025	First Scouts Adderbury	X	200.00		200.00
											<b>200.00</b>
33	adderbury.org	21/05/2024		Unity Trust Current /		Grant 2024/2025	Adderbury.org	X	500.00		500.00
											<b>500.00</b>
34	Adderbury Park Football Club	21/05/2024		Unity Trust Current /		Grant 2024/2025	Adderbury Park Football Cl	X	200.00		200.00
											<b>200.00</b>
35	Adderbury Parish Institute	21/05/2024		Unity Trust Current /		Grant 2024/2025	Adderbury Parish Institute	X	200.00		200.00
											<b>200.00</b>
39	Cleaning	21/05/2024		Unity Trust Current /		Cleaning LPAC	G&S Window Cleaning	X	220.00		220.00
											<b>220.00</b>
55	Clerks Salary and HMRC	25/06/2024		Unity Trust Current /		Clerks salary & expenses June	Clerk to the Parish Council	X	1,341.81		1,341.81
											<b>1,341.81</b>
56	Clerks Salary and HMRC	25/06/2024		Unity Trust Current /		HMRC Payment June 2024	HMRC	X	517.34		517.34
											<b>517.34</b>
57	Clerks Pension	25/06/2024		Unity Trust Current /		Clerks pension June 2024	Oxfordshire County Council	X	500.05		500.05
											<b>500.05</b>
55	Hire of Hall/Zoom	25/06/2024		Unity Trust Current /		Clerks salary & expenses June	Clerk to the Parish Council	X	15.59		15.59
55	Clerk Expenses	25/06/2024		Unity Trust Current /		Clerks salary & expenses June	Clerk to the Parish Council	X	39.50		39.50
											<b>55.09</b>
44	Grass Cutting/Maintenance	25/06/2024		Unity Trust Current /		Grass Cutting	Thomas Fox Landscaping a	S	938.38	187.68	1,126.06
											<b>1,126.06</b>
55	General	25/06/2024		Unity Trust Current /		Clerks salary & expenses June	Clerk to the Parish Council	X	5.95		5.95
											<b>5.95</b>

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
44	Lucy Plackett Playing Field Fun	25/06/2024		Unity Trust Current /		Grass Cutting	Thomas Fox Landscaping a	S	630.00	126.00	756.00
											<b>756.00</b>
45	Weed Control	25/06/2024		Unity Trust Current /		Weed Control	Prysebros Ltd	S	560.00	112.00	672.00
											<b>672.00</b>
46	Railway Track (the Leys)	25/06/2024		Unity Trust Current /		Legal Work for The Leys	Spratt Endicott	S	1,981.00	396.20	2,377.20
											<b>2,377.20</b>
49	Memorial Maintenance	25/06/2024		Unity Trust Current /		Memorial Maintenance	Thomas Cakebread Ltd	X	2,500.00		2,500.00
											<b>2,500.00</b>
50	Maintenance	25/06/2024		Unity Trust Current /		Allotment and Cemetery Mainte	Design Grow	S	460.00	92.00	552.00
50	Maintenance	25/06/2024		Unity Trust Current /		Allotment and Cemetery Mainte	Design Grow	S	70.00	14.00	84.00
											<b>636.00</b>
52	Council Elections	25/06/2024		Unity Trust Current /		Election Fees	Cherwell District Council	X	200.00		200.00
											<b>200.00</b>
73	Clerks Salary and HMRC	30/07/2024		Unity Trust Current /		HMRC July 2024	HMRC	X	517.34		517.34
											<b>517.34</b>
74	Clerks Salary and HMRC	30/07/2024		Unity Trust Current /		Clerks salary and expenses July	Theresa Goss	X	1,341.81		1,341.81
											<b>1,341.81</b>
72	Clerks Pension	30/07/2024		Unity Trust Current /		Clerks Pension July 2024	Oxfordshire County Council	X	500.05		500.05
											<b>500.05</b>
74	Clerk Expenses	30/07/2024		Unity Trust Current /		Clerks salary and expenses July	Theresa Goss	X	46.25		46.25
											<b>46.25</b>
60	Grass Cutting/Maintenance	30/07/2024		Unity Trust Current /		Grass cutting June 2024	Thomas Fox Landscaping a	S	1,064.38	212.88	1,277.26
											<b>1,277.26</b>
66	General	30/07/2024		Unity Trust Current /		Parish-Online	GeoXphere Ltd	S	150.00	30.00	180.00
											<b>180.00</b>
74	Communication/Web Site	30/07/2024		Unity Trust Current /		Clerks salary and expenses July	Theresa Goss	X	15.59		15.59
74	General	30/07/2024		Unity Trust Current /		Clerks salary and expenses July	Theresa Goss	X	7.65		7.65
											<b>23.24</b>
75	General	30/07/2024		Unity Trust Current /		Scribe - Cemetery Package	Starboard Systems Ltd	S	276.00	55.20	331.20
											<b>331.20</b>
60	Lucy Plackett Playing Field Fun	30/07/2024		Unity Trust Current /		Grass cutting June 2024	Thomas Fox Landscaping a	S	504.00	100.80	604.80
											<b>604.80</b>
62	Library	30/07/2024		Unity Trust Current /		FOCAL Grant	FOCAL	X	500.00		500.00
											<b>500.00</b>
65	Railway Track (the Leys)	30/07/2024		Unity Trust Current /		Legal Fees for The Leys	Spratt Endicott	S	686.00	137.20	823.20
											<b>823.20</b>
67	Adderbury Brownies	30/07/2024		Unity Trust Current /		Grant 2024-2025	Adderbury Brownies	X	335.00		335.00
											<b>335.00</b>
69	Maintenance	30/07/2024		Unity Trust Current /		Allotment and Cemetery Mainte	Design Grow	S	70.00	14.00	84.00

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69	Maintenance	30/07/2024		Unity Trust Current /		Allotment and Cemetery Mainte	Design Grow	S	460.00	92.00	552.00
											<b>636.00</b>
77	Maintenance	30/07/2024		Unity Trust Current /		Water Trough for Allotments	Rowland Bratt	X	142.20		142.20
											<b>142.20</b>
79	Grass Cutting/Maintenance	05/08/2024		Unity Trust Current /		Grass cutting and mainenance	Thomas Fox Landscaping a	S	1,064.38	212.88	1,277.26
79	Lucy Plackett Playing Field Fun	05/08/2024		Unity Trust Current /		Grass cutting and mainenance	Thomas Fox Landscaping a	S	504.00	100.80	604.80
											<b>1,882.06</b>
86	Clerks Pension	15/08/2024		Unity Trust Current /		Pension Aug 2024	Oxfordshire County Council	X	500.05		500.05
											<b>500.05</b>
81	Grass Cutting/Maintenance	16/08/2024		Unity Trust Current /		Grass cutting Aug 2024	Thomas Fox Landscaping a	S	812.38	162.48	974.86
											<b>974.86</b>
80	Major Projects	16/08/2024		Unity Trust Current /		Lakes Expenses	Nigel Claxton	X	120.05		120.05
											<b>120.05</b>
85	Maintenance	16/08/2024		Unity Trust Current /		Allotment and Cemetery Mainte	Design Grow	S	170.00	34.00	204.00
85	Maintenance	16/08/2024		Unity Trust Current /		Allotment and Cemetery Mainte	Design Grow	S	460.00	92.00	552.00
											<b>756.00</b>
87	Clerks Salary and HMRC	23/08/2024		Unity Trust Current /		Clerks salary and expenses Aug	Theresa Goss	X	1,341.81		1,341.81
											<b>1,341.81</b>
88	Clerks Salary and HMRC	23/08/2024		Unity Trust Current /		HMRC Aug 2024	HMRC	X	517.34		517.34
											<b>517.34</b>
87	Clerk Expenses	23/08/2024		Unity Trust Current /		Clerks salary and expenses Aug	Theresa Goss	X	46.25		46.25
87	Hire of Hall/Zoom	23/08/2024		Unity Trust Current /		Clerks salary and expenses Aug	Theresa Goss	X	15.59		15.59
87	General	23/08/2024		Unity Trust Current /		Clerks salary and expenses Aug	Theresa Goss	X	5.95		5.95
											<b>67.79</b>
94	Clerks Salary and HMRC	10/09/2024		Unity Trust Current /		HMRC Payment Sept 2024	HMRC	X	517.34		517.34
											<b>517.34</b>
95	Clerks Salary and HMRC	10/09/2024		Unity Trust Current /		Clerks salary and expenses Sep	Clerk to the Parish Council	X	1,341.81		1,341.81
											<b>1,341.81</b>
93	Clerks Pension	10/09/2024		Unity Trust Current /		Clerks pension Sept 2024	Oxfordshire County Council	X	500.05		500.05
											<b>500.05</b>
95	Hire of Hall/Zoom	10/09/2024		Unity Trust Current /		Clerks salary and expenses Sep	Clerk to the Parish Council	X	15.59		15.59
95	Clerk Expenses	10/09/2024		Unity Trust Current /		Clerks salary and expenses Sep	Clerk to the Parish Council	X	39.50		39.50
											<b>55.09</b>
90	Grass Cutting/Maintenance	10/09/2024		Unity Trust Current /		Grass cutting Aug 2024	Thomas Fox Landscaping a	S	504.00	100.80	604.80
											<b>604.80</b>
95	General	10/09/2024		Unity Trust Current /		Clerks salary and expenses Sep	Clerk to the Parish Council	X	6.80		6.80
											<b>6.80</b>
82	Railway Track (the Leys)	10/09/2024		Unity Trust Current /		Legal Work for The Leys	Spratt Endicott	S	1,575.00	315.00	1,890.00
											<b>1,890.00</b>

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90	Lucy Plackett Playing Field Fun	10/09/2024		Unity Trust Current /		Grass cutting Aug 2024	Thomas Fox Landscaping a	S	252.00	50.40	302.40
											<b>302.40</b>
98	Insurance	11/09/2024		Unity Trust Current /		PC Insurance 2024	AJGIBL GBP CLIENT NST A	X	2,113.78		2,113.78
											<b>2,113.78</b>
96	Maintenance	11/09/2024		Unity Trust Current /		Allotment and Cemetery Mainte	Design Grow	S	70.00	14.00	84.00
96	Maintenance	11/09/2024		Unity Trust Current /		Allotment and Cemetery Mainte	Design Grow	S	460.00	92.00	552.00
											<b>636.00</b>
99	Insurance	16/09/2024		Unity Trust Current /		External Audit 2023-2024	Moore	S	315.00	63.00	378.00
											<b>378.00</b>
115	Clerks Salary and HMRC	22/10/2024		Unity Trust Current /		HMRC Oct 2024	HMRC	X	517.34		517.34
											<b>517.34</b>
116	Clerks Salary and HMRC	22/10/2024		Unity Trust Current /		Clerks salary and expenses Oct	Theresa Goss	X	1,341.81		1,341.81
											<b>1,341.81</b>
103	Stationery and Printing	22/10/2024		Unity Trust Current /		Stationery	Viking	S	117.29	23.46	140.75
											<b>140.75</b>
114	Clerks Pension	22/10/2024		Unity Trust Current /		Pension Oct 2024	Oxfordshire County Council	X	500.05		500.05
											<b>500.05</b>
116	Clerk Expenses	22/10/2024		Unity Trust Current /		Clerks salary and expenses Oct	Theresa Goss	X	46.25		46.25
116	General	22/10/2024		Unity Trust Current /		Clerks salary and expenses Oct	Theresa Goss	X	11.90		11.90
116	Communication/Web Site	22/10/2024		Unity Trust Current /		Clerks salary and expenses Oct	Theresa Goss	X	15.59		15.59
											<b>73.74</b>
100	Grass Cutting/Maintenance	22/10/2024		Unity Trust Current /		Grass Cutting	Thomas Fox Landscaping a	S	938.38	187.68	1,126.06
100	Lucy Plackett Playing Field Fun	22/10/2024		Unity Trust Current /		Grass Cutting	Thomas Fox Landscaping a	S	504.00	100.80	604.80
											<b>1,730.86</b>
104	Weed Control	22/10/2024		Unity Trust Current /		Weed Control	Prysebros Ltd	S	560.00	112.00	672.00
											<b>672.00</b>
108	Dog Waste Bins	22/10/2024		Unity Trust Current /		Emptying dog waste bins for su	Cherwell District Council	S	720.72	144.14	864.86
											<b>864.86</b>
110	Major Projects	22/10/2024		Unity Trust Current /		Weed clearance at lakes	JPR Environmental	S	4,024.00	804.80	4,828.80
											<b>4,828.80</b>
112	Maintenance	22/10/2024		Unity Trust Current /		Alloment and Cemetery Mainte	Design Grow	S	70.00	14.00	84.00
112	Maintenance	22/10/2024		Unity Trust Current /		Alloment and Cemetery Mainte	Design Grow	S	460.00	92.00	552.00
											<b>636.00</b>
128	Clerks Salary and HMRC	26/11/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	1,627.39		1,627.39
											<b>1,627.39</b>
129	Clerks Salary and HMRC	26/11/2024		Unity Trust Current /		HMRC Nov 2024	HMRC	X	697.81		697.81
											<b>697.81</b>
127	Clerks Pension	26/11/2024		Unity Trust Current /		Clerks Pension Nov 2024	Oxfordshire County Council	X	618.71		618.71
											<b>618.71</b>

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128	Clerk Expenses	26/11/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	46.25		46.25
128	Hire of Hall/Zoom	26/11/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	15.59		15.59
											<b>61.84</b>
119	General	26/11/2024		Unity Trust Current /		Scribe Accounts	Starboard Systems Ltd	S	561.60	112.32	673.92
											<b>673.92</b>
128	General	26/11/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	9.35		9.35
											<b>9.35</b>
118	Grass Cutting/Maintenance	26/11/2024		Unity Trust Current /		Grass Cutting	Thomas Fox Landscaping a	S	938.38	187.68	1,126.06
118	Lucy Plackett Playing Field Fun	26/11/2024		Unity Trust Current /		Grass Cutting	Thomas Fox Landscaping a	S	252.00	50.40	302.40
											<b>1,428.46</b>
124	Maintenance	26/11/2024		Unity Trust Current /		Alloment and Cemetery Mainte	Design Grow	S	70.00	14.00	84.00
124	Maintenance	26/11/2024		Unity Trust Current /		Alloment and Cemetery Mainte	Design Grow	S	630.00	126.00	756.00
											<b>840.00</b>
130	Railway Track (the Leys)	26/11/2024		Unity Trust Current /		Legal Work for The Leys	Spratt Endicott	S	1,500.00	300.00	1,800.00
											<b>1,800.00</b>
131	Water Rates	26/11/2024		Unity Trust Current /		Water Rates	Castle Water	X	217.69		217.69
											<b>217.69</b>
132	Communication/Web Site	28/11/2024		Unity Trust Current /		Web site management	Pixel Concepts	S	257.00	51.40	308.40
											<b>308.40</b>
135	Traffic Calming	12/12/2024		Unity Trust Current /		Traffic Calming, white lining an	Oxfordshire County Council	X	1,920.00		1,920.00
											<b>1,920.00</b>
138	Clerks Salary and HMRC	16/12/2024		Unity Trust Current /		Clerks salary & expenses Dec 2	Theresa Goss	X	1,377.51		1,377.51
											<b>1,377.51</b>
140	Clerks Salary and HMRC	16/12/2024		Unity Trust Current /		HMRC Dec 2024	HMRC	X	539.90		539.90
											<b>539.90</b>
138	Hire of Hall/Zoom	16/12/2024		Unity Trust Current /		Clerks salary & expenses Dec 2	Theresa Goss	X	15.59		15.59
138	Clerk Expenses	16/12/2024		Unity Trust Current /		Clerks salary & expenses Dec 2	Theresa Goss	X	32.75		32.75
											<b>48.34</b>
139	Clerks Pension	16/12/2024		Unity Trust Current /		Clerks pension Dec 2024	Oxfordshire County Council	X	514.87		514.87
											<b>514.87</b>
138	General	16/12/2024		Unity Trust Current /		Clerks salary & expenses Dec 2	Theresa Goss	X	5.10		5.10
											<b>5.10</b>
134	Lucy Plackett Playing Field Fun	16/12/2024		Unity Trust Current /		play area inspections	The Play Inspection Comp	S	240.00	48.00	288.00
											<b>288.00</b>
136	Maintenance	16/12/2024		Unity Trust Current /		Cemetery Maintenance	Design Grow	S	170.00	34.00	204.00
											<b>204.00</b>
150	Clerks Salary and HMRC	14/01/2025		Unity Trust Current /		HMRC Jan 2025	HMRC	X	539.90		539.90
											<b>539.90</b>
151	Clerks Salary and HMRC	14/01/2025		Unity Trust Current /		Clerks salary and expenses Jan	Theresa Goss	X	1,377.51		1,377.51
											<b>1,377.51</b>

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19 February 2026 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
137	Hire of Hall/Zoom	14/01/2025		Unity Trust Current /		Church House Room Hire	Adderbury PCC	X	200.00		200.00
											<b>200.00</b>
149	Clerks Pension	14/01/2025		Unity Trust Current /		Clerks pension Jan 2025	Oxfordshire County Council	X	514.87		514.87
											<b>514.87</b>
151	Clerk Expenses	14/01/2025		Unity Trust Current /		Clerks salary and expenses Jan	Theresa Goss	X	46.25		46.25
151	Hire of Hall/Zoom	14/01/2025		Unity Trust Current /		Clerks salary and expenses Jan	Theresa Goss	X	15.59		15.59
											<b>61.84</b>
144	Audit Fees	14/01/2025		Unity Trust Current /		Interim IA 2024-2025	Auditing Solutions Ltd	S	400.00	80.00	480.00
											<b>480.00</b>
151	General	14/01/2025		Unity Trust Current /		Clerks salary and expenses Jan	Theresa Goss	X	6.80		6.80
											<b>6.80</b>
141	Maintenance	14/01/2025		Unity Trust Current /		works at allotments	Cotefield Treecare Ltd	S	2,483.50	496.70	2,980.20
											<b>2,980.20</b>
142	General	14/01/2025		Unity Trust Current /		Repairs works	Paul Lester	X	100.00		100.00
											<b>100.00</b>
148	Maintenance	14/01/2025		Unity Trust Current /		Cemetery Maintenance	Design Grow	S	170.00	34.00	204.00
											<b>204.00</b>
163	Clerks Salary and HMRC	25/02/2025		Unity Trust Current /		HMRC payment Feb 2025	HMRC	X	539.90		539.90
											<b>539.90</b>
164	Clerks Salary and HMRC	25/02/2025		Unity Trust Current /		Clerks salary and expenses Feb	Theresa Goss	X	1,377.51		1,377.51
											<b>1,377.51</b>
162	Clerks Pension	25/02/2025		Unity Trust Current /		clerks pension Feb 2025	Oxfordshire County Council	X	514.87		514.87
											<b>514.87</b>
164	Hire of Hall/Zoom	25/02/2025		Unity Trust Current /		Clerks salary and expenses Feb	Theresa Goss	X	15.59		15.59
164	Clerk Expenses	25/02/2025		Unity Trust Current /		Clerks salary and expenses Feb	Theresa Goss	X	39.50		39.50
164	General	25/02/2025		Unity Trust Current /		Clerks salary and expenses Feb	Theresa Goss	X	7.65		7.65
											<b>62.74</b>
165	General	25/02/2025		Unity Trust Current /		OALC Annual Subs	Oxfordshire Association of	S	623.73	124.75	748.48
											<b>748.48</b>
152	Lucy Plackett Playing Field Fun	25/02/2025		Unity Trust Current /		Tidying LPPF	Acreman's Arboriculture Ltd	S	670.00	134.00	804.00
											<b>804.00</b>
153	Works to Trees on PC Owned L	25/02/2025		Unity Trust Current /		Tidying Adderbury Court	Acreman's Arboriculture Ltd	S	590.00	118.00	708.00
											<b>708.00</b>
154	Day to Day Maintenance	25/02/2025		Unity Trust Current /		Works at Adderbury Lakes	Paul Lester	X	140.00		140.00
											<b>140.00</b>
157	Railway Track (the Leys)	25/02/2025		Unity Trust Current /		The Leys Legal fees	Spratt Endicott	S	600.00	120.00	720.00
											<b>720.00</b>
159	Maintenance	25/02/2025		Unity Trust Current /		Cemetery Maintenance	Design Grow	S	170.00	34.00	204.00
											<b>204.00</b>

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
160	Railway Track (the Leys)	25/02/2025		Unity Trust Current /		The Leys Legal fees	Spratt Endicott	S	2,023.00	404.60	2,427.60
160	Railway Track (the Leys)	25/02/2025		Unity Trust Current /		The Leys Legal fees	Spratt Endicott	S	1,484.00	296.80	1,780.80
											<b>4,208.40</b>
175	Clerks Salary and HMRC	25/03/2025		Unity Trust Current /		HMRC March 2025	HMRC	X	539.90		539.90
											<b>539.90</b>
176	Clerks Salary and HMRC	25/03/2025		Unity Trust Current /		Clerks salary and expenses Mai	Theresa Goss	X	1,377.51		1,377.51
											<b>1,377.51</b>
174	Clerks Pension	25/03/2025		Unity Trust Current /		Clerks Pension March 2025	Oxfordshire County Council	X	514.87		514.87
											<b>514.87</b>
176	Clerk Expenses	25/03/2025		Unity Trust Current /		Clerks salary and expenses Mai	Theresa Goss	X	39.50		39.50
176	General	25/03/2025		Unity Trust Current /		Clerks salary and expenses Mai	Theresa Goss	X	6.80		6.80
											<b>46.30</b>
171	Rates	25/03/2025		Unity Trust Current /		Non-domestic rates for Cemete	Cherwell District Council	X	499.00		499.00
											<b>499.00</b>
172	Maintenance	25/03/2025		Unity Trust Current /		Cemetery Maintenance Feb 202	Design Grow	S	170.00	34.00	204.00
											<b>204.00</b>
<b>Total</b>									<b>86,270.71</b>	<b>8,877.68</b>	<b>95,148.39</b>