

Newbottle Parish Council

15 November 2024 (2024-2025)

RECEIPTS LIST

| Vouche | Code | Date | Minute | Bank | Receipt No | Description | Supplier | VAT Type | Net | VAT | Total |
|--------|------------------------|------------|--------|-----------------------|------------|--------------------------|------------------------|--------------|------------------|-----|------------------|
| 31 | Rent Brackley Athletic | 23/09/2024 | | Playing Field Accoun | | Rent for playing field | Brackley Athletic FC | X | 500.00 | | 500.00 |
| 30 | Precept | 26/09/2024 | | Unity Trust Current / | | Precept Sept 2024 | West Northants Council | X | 7,500.00 | | 7,500.00 |
| 32 | Auction Night | 26/09/2024 | | Playing Field Accoun | | Auction Night | ARABELLA GRANDAGE | X | 100.00 | | 100.00 |
| 33 | Auction Night | 03/10/2024 | | Playing Field Accoun | | Auction Night | Victoria Beadle | X | 1,915.83 | | 1,915.83 |
| 36 | Donations | 16/10/2024 | | Playing Field Accoun | | Fundraising for pavilion | Mrs & Mrs AA Woods | X | 100.00 | | 100.00 |
| 35 | Rent Brackley Athletic | 22/10/2024 | | Playing Field Accoun | | playing field rent | Brackley Athletic FC | X | 500.00 | | 500.00 |
| 34 | Donations | 04/11/2024 | | Playing Field Accoun | | Pavilion fundraising | Della Wolfe | X | 2,862.90 | | 2,862.90 |
| 37 | Donations | 06/11/2024 | | Playing Field Accoun | | Crowdfunding donation | Stripe Payments | X | 242.56 | | 242.56 |
| | | | | | | | | Total | 13,721.29 | | 13,721.29 |