

Newbottle Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
21	Grass Cutting Playing Field	01/12/2022		Playing Field Account		Rent for playing field	Charlton FC	X	50.00		50.00
22	Grass Cutting Playing Field	02/12/2022		Playing Field Account		Rent for playing field	Brackley Athletic FC	X	600.00		600.00
23	Donations	02/12/2022		Playing Field Account		Playing Field Donation	A Collis	X	372.99		372.99
24	Donations	15/12/2022		Playing Field Account		Open Frm Donation	Newbottle Estates	X	1,756.39		1,756.39
25	Grass Cutting Playing Field	03/01/2023		Playing Field Account		Rent for playing field	Brackley Athletic FC	X	600.00		600.00
26	Grass Cutting Playing Field	03/01/2023		Playing Field Account		Rent for playing field	Charlton FC	X	50.00		50.00
Total									3,429.38		3,429.38