

Newbottle Parish Council
RECEIPTS LIST

14 September 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
9	Clerks Salary & HMRC	20/05/2025		Unity Trust Current /		April 2025 salary - refund for o	Theresa Goss	X	285.72		285.72
											285.72
10	Grass Cutting	29/05/2025		Unity Trust Current /		Grss cutting grant WNC	West Northants Council	X			
11	Grass Cutting	20/06/2025		Unity Trust Current /		Grass Cutting Grant	West Northants Council	X	677.29		677.29
											677.29
12	Cricket Pitch Hire	10/07/2025		Playing Field Accoun		Use of pitch	Aynho Cricket Club	X	55.00		55.00
											55.00
13	Cricket Pitch Hire	10/07/2025		Playing Field Accoun		Cricket Subs	P Jacob	X	5.00		5.00
											5.00
14	Cricket Pitch Hire	10/07/2025		Playing Field Accoun		Cricket Subs	JM Hodson	X	5.00		5.00
											5.00
16	Cricket Pitch Hire	14/07/2025		Playing Field Accoun		Cricket fee	Kevin Ridge	X	5.00		5.00
											5.00
17	Donations	16/07/2025		Playing Field Accoun		Fundraising	Victoria Beadle	X	276.00		276.00
											276.00
18	Donations	24/07/2025		Playing Field Accoun		Fundraising	Victoria Beadle	X	17.58		17.58
											17.58
15	Clerks Salary & HMRC	05/08/2025		Unity Trust Current /		July Salary Adjustment	Theresa Goss	X	0.40		0.40
											0.40
19	Clerks Salary & HMRC	06/08/2025		Unity Trust Current /		Salary adjustment	Theresa Goss	X			
20	Rent Brackley Athletic	05/09/2025		Playing Field Accoun		Rent for playing field	Brackley Athletic FC	X	500.00		500.00
											500.00
Total									1,826.99		1,826.99