

# Newbottle Parish Council

15 May 2026 (2026-2027)

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
3	Rent Brackley Athletic	07/04/2026		Playing Field Account		playing field rent	Brackley Athletic FC	X	500.00		500.00
											<b>500.00</b>
4	Donations	09/04/2026		Playing Field Account		Fundraising	Vic Beadle	X	130.67		130.67
											<b>130.67</b>
1	Precept	27/04/2026		Unity Trust Current /		Precept Payment April 2026	West Northants Council	X	8,400.00		8,400.00
											<b>8,400.00</b>
5	Donations	28/04/2026		Playing Field Account		Fundraising	Vic Beadle	X	58.95		58.95
											<b>58.95</b>
6	Donations	29/04/2026		Playing Field Account		Donation to playing field	Charlton Memorial Hall	X	321.25		321.25
											<b>321.25</b>
2	General	30/04/2026		Unity Trust Current /		Fundraising for Wall Repairs	Charlton Memorial Hall	X	550.00		550.00
											<b>550.00</b>
7	Rent Brackley Athletic	05/05/2026		Playing Field Account		playing field rent	Brackley Athletic FC	X	500.00		500.00
											<b>500.00</b>
8	Donations	13/05/2026		Playing Field Account		Pavilion fundraising	Ticketsource Ltd	X	184.25		184.25
											<b>184.25</b>
<b>Total</b>									<b>10,645.12</b>		<b>10,645.12</b>