

Newbottle Parish Council  
RECEIPTS LIST

17 May 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
5	Donations	02/04/2025		Playing Field Account		Fundraising	Ticketsource Ltd	X			
1	Donations	09/04/2025		Playing Field Account		Ticketsource	Ticketsource Ltd	X	149.50		149.50
											<b>149.50</b>
8	VAT Refund	16/04/2025		Unity Trust Current /		VAT Refund	HMRC	X	1,542.70		1,542.70
											<b>1,542.70</b>
3	Rent Brackley Athletic	22/04/2025		Playing Field Account		playing field rent	Brackley Athletic FC	X	500.00		500.00
											<b>500.00</b>
4	Donations	23/04/2025		Playing Field Account		Fundraising	Victoria Beadle	X	46.15		46.15
											<b>46.15</b>
7	Precept	29/04/2025		Unity Trust Current /		Precept April 2025	West Northants Council	X	8,000.00		8,000.00
											<b>8,000.00</b>
6	Donations	08/05/2025		Playing Field Account		Fundraising	Vic Beadle	X	81.53		81.53
											<b>81.53</b>
2	Grass Cutting	13/05/2025		Unity Trust Current /		Grass cutting grants 2022 & 20	West Northants Council	X	934.30		934.30
											<b>934.30</b>
Total									11,254.18		11,254.18