

Oakthorpe Donisthorpe and Acresford Parish Council

10 January 2025 (2021-2022)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
120	Legal Fees	12/10/2021		Parish Current Accou		Solicitors	Wellers Law Group	S	1,206.00	241.20	1,447.20
132	Grounds Maintenance	01/11/2021		Parish Current Accou		Tree maintance	BB Trees	S	1,220.00	244.00	1,464.00
156	Grounds Maintenance	19/11/2021		Parish Current Accou		Grounds Mnt contracts 1,2,3,5,	SDI Garden Services	Z	3,615.00		3,615.00
170	Legal Fees	30/11/2021		Parish Current Accou		Solicitors	Wellers Law Group	S	1,325.00	265.00	1,590.00
177	Notice Boards	13/12/2021		Parish Current Accou		Parish Notice board	Robert Lewis Signs	S	850.00	170.00	1,020.00
								Total	8,216.00	920.20	9,136.20