

# Oakthorpe Donisthorpe and Acresford Parish Council

10 January 2025 (2023-2024)

## PAYMENTS LIST

<b>Vouche</b>	<b>Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
110	Memorial Grounds	16/10/2023		Unity Trust Bank		Memorial Gardens	TR Steele Contracts Ltd	S	540.00	108.00	648.00
131	Memorial Grounds	09/11/2023		Unity Trust Bank		Wheel cleaning Mem Gardens	R & M Shot blasting Service	S	1,700.00	340.00	2,040.00
<b>Total</b>									<b>2,240.00</b>	<b>448.00</b>	<b>2,688.00</b>