

Oakthorpe Donisthorpe and Acresford Parish Council

18 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
83		05/11/2025		Unity Trust Bank		Bench Plinth	Bouran Construction Ltd		972.00	194.40	1,166.40
87		05/11/2025		Unity Trust Bank		Parish Tree Survey	BB Trees		1,290.00	258.00	1,548.00
81		14/11/2025		Barclaycard Business		Creditcard	Barclays		571.19	102.38	673.57
93		19/11/2025		Unity Trust Bank		Defibrillators	Community Heartbeat		4,432.00	886.40	5,318.40
90		20/11/2025		Unity Trust Bank		Tree maintance	Weston Tree Care		1,680.00		1,680.00
99		11/12/2025		Unity Trust Bank		Play Ground Inspections - Oak	Play Inspections		540.00	108.00	648.00
103		19/12/2025		Unity Trust Bank		Annual Grounds Contract Fee	Richard Evans		9,725.00		9,725.00
								Total	19,210.19	1,549.18	20,759.37