

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
14		29/04/2025		Unity Trust Bank		Insurance Annual Payment	Clear Councils		3,309.85		3,309.85
20		19/05/2025		Unity Trust Bank		Annual Membership LRALC & N	LRALC		878.15		878.15
23		27/05/2025		Unity Trust Bank		Community Boards	Coalville Signs		837.00	167.40	1,004.40
24		27/05/2025		Unity Trust Bank		Play Ground Inspections - Oak	The Play Inspection Comp		540.00	108.00	648.00
28		05/06/2025		Unity Trust Bank		joint burial committee precept	ODAPC		6,998.63		6,998.63
								Total	12,563.63	275.40	12,839.03