

Oakthorpe Donisthorpe and Acresford Parish Council

10 January 2025 (2019-2020)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
169	Subscriptions	04/01/2020		Parish Current		ellis Whittam HR H&S	Ellis Whittam	S	2,400.00	480.00	2,880.00
171	Contract 6 Comm Orchard	04/01/2020		Parish Current		Contract 6, Donisthorpe	Richard Evans	E	4,350.00		4,350.00
174	Electricity	08/01/2020		Parish Current		LC Electricity	E-On	S	814.61	162.92	977.53
190	IT	11/02/2020		Parish Current		email addresses, data prot	Astley Computers	E	600.00		600.00
189	Electricity	17/02/2020		Parish Current		LC Electricity	E-On	S	1,062.62	212.52	1,275.14
215	Cleaning Supplies	30/03/2020		Parish Current	215			E	1,227.40		1,227.40
217	Electricity	31/03/2020		Parish Current	bank	LC Electricity	E-On	S	627.32	125.46	752.78
								Total	11,081.95	980.90	12,062.85