

# Oakthorpe Donisthorpe and Acresford Parish Council

10 January 2025 (2020-2021)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
136	Subscriptions	05/01/2021		Parish Current Accou	136	ellis Whittam HR H&S	Ellis Whittam	S	2,400.00	480.00	2,880.00
139	Grounds Maintenance	18/01/2021		Parish Current Accou	139	Grounds Mnt contracts 4,7	Richard Evans	E	4,450.00		4,450.00
156	Software & Web Support	12/02/2021		Parish Current Accou	156	Annual computer, email, websi	Astley Computers	Z	879.00		879.00
								<b>Total</b>	<b>7,729.00</b>	<b>480.00</b>	<b>8,209.00</b>