

# Oakthorpe Donisthorpe and Acresford Parish Council

07 April 2026 (2025-2026)

## PAYMENTS LIST

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
106	02/01/2026		Unity Trust Bank		Scribe Annual Licence	Starboard Systems LTD		673.92		673.92
118	30/01/2026		Unity Trust Bank		Fencing Orchard	Richard Evans		2,180.00		2,180.00
125	16/02/2026		Unity Trust Bank		Play Ground	Play Inspections		540.00	108.00	648.00
128	25/02/2026		Unity Trust Bank		MVAS	Westcotec		4,474.00	894.80	5,368.80
138	17/03/2026		Unity Trust Bank		LC plumbing repairs	Advanced Water		1,240.57	248.11	1,488.68
140	18/03/2026		Barclaycard		Barclay Card Business	Barclays		599.13	44.64	643.77
144	27/03/2026		Unity Trust Bank		Memorial Grounds Wall	Michael Burton Builder		2,290.00		2,290.00
							<b>Total</b>	<b>11,997.62</b>	<b>1,295.55</b>	<b>13,293.17</b>