

Oakthorpe Donisthorpe and Acresford Parish Council

PAYMENTS LIST

15 April 2025 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
133	Special Grant Fund	25/03/2025		Unity Trust Bank		Grant Awarded	3 Views News	Z	500.00		500.00
											500.00
139	JBC Payments	31/03/2025		ODAPC share of		JBC Payments	Joint Burial	X	7,967.00		7,967.00
											7,967.00
Total									8,467.00		8,467.00