

# Oakthorpe Donisthorpe and Acresford Parish Council

10 January 2025 (2021-2022)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
81	Vehicle activated signs VAS/MV	09/08/2021		Parish Current Accou		MVAS	Westcotec	S	4,140.00	828.00	4,968.00
78	IM MVAS	09/08/2021		Parish Current Accou		MVAS	Westcotec	S	4,439.95	887.99	5,327.94
114	Pension Contributions	28/09/2021		Parish Current Accou		Pension deficit payment	LCC	Z	5,000.00		5,000.00
								<b>Total</b>	<b>13,579.95</b>	<b>1,715.99</b>	<b>15,295.94</b>