

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
133	Electricity	07/11/2019		Parish Current Acour		LC Electricity	E-On	S	648.73	129.75	778.48
138	Contract 2 Oak Rec Grnd	21/11/2019		Parish Current Acour		Contract 2, Oakthorpe Recreati	SDI Garden Services	E	3,615.00		3,615.00
148	Electricity	07/12/2019		Parish Current Acour		LC Electricity	E-On	S	742.95	148.59	891.54
160	PAYE Pension	20/12/2019		Parish Current Acour		HMRC Paye, tax&NI	HMRC	E	772.75		772.75
								Total	5,779.43	278.34	6,057.77