

Oakthorpe Donisthorpe and Acresford Parish Council

10 January 2025 (2022-2023)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
78	Grounds Maintenance	03/10/2022		Unity Trust Bank		Grounds Mnt contracts 1,2,3,5,	SDI Garden Services	Z	3,615.00		3,615.00
90	MUGA	13/10/2022		Unity Trust Bank		Muga surface replacement	Dura-Sport LTD	S	18,818.10	3,763.62	22,581.72
133	Notice Boards	05/12/2022		Unity Trust Bank		Notice Board	Robert Lewis Signs	S	950.00	190.00	1,140.00
120	Vehicle activated signs VAS/MV	15/12/2022		Unity Trust Bank		MVAS	Westcotec	S	4,997.00	999.40	5,996.40
								Total	28,380.10	4,953.02	33,333.12