

Oakthorpe Donisthorpe and Acresford Parish Council

10 January 2025 (2020-2021)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
11	Insurance	05/04/2020		Parish Current Accou	11	Insurance Annual Payment	BHIB Insurance	E	1,699.31		1,699.31
3	Tax & National Insurance	08/04/2020		Parish Current Accou	3	HMRC Paye, tax&NI	HMRC	E	958.65		958.65
19	Electricity	17/04/2020		Parish Current Accou	19	Electricity	E-On	S	620.12	124.02	744.14
								Total	3,278.08	124.02	3,402.10