

Aynho Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
39	05/07/2021		Co-Op C/A		Disposal of Rubble/Wood/Metz	W&S Recycling (p/b M Johns	S	3.75	0.75	4.50
40	05/07/2021		Co-Op C/A		Clerk Salary - Jun	Mr C Wilson	X	428.53	0.00	428.53
41	05/07/2021		Co-Op C/A		Clerk - Telephone & House Exp	Mr C Wilson	X	15.00	0.00	15.00
42	05/07/2021		Co-Op C/A		RFO Salary - Jun	Mr S W Brook	X	78.75	0.00	78.75
43	05/07/2021		Co-Op C/A		General Village Maintenance	Mr P Tustain	X	210.00	0.00	210.00
44	05/07/2021		Co-Op C/A		Maintenance	Mr P Tustain	X	45.00	0.00	45.00
45	05/07/2021		Co-Op C/A		Weed Killer	Lancs Spec Landscape (p/b M	X	28.49	0.00	28.49
46	05/07/2021		Co-Op C/A		Weed Killer	Lancs Spec Landscape (p/b M	X	28.49	0.00	28.49
47	05/07/2021		Co-Op C/A		Gate Lock	Halfords (p/b Mr P Tustain)	S	19.17	3.83	23.00
48	05/07/2021		Co-Op C/A		Speed Sign Maintenance	Swarco	S	296.10	59.22	355.32
49	05/07/2021		Co-Op C/A		Training - Planning	NCALC	X	76.00	0.00	76.00
50	05/07/2021		Co-Op C/A		Grass Cutting 9 & 22 Jun	Continental Landscapes	S	714.40	142.88	857.28
51	05/07/2021		Co-Op C/A		Grass Cutting 23 Jun	Continental Landscapes	S	94.00	18.80	112.80
52	05/07/2021		Co-Op C/A		Build BBQ	Steve (p/b Mr D Icke)	X	46.75	0.00	46.75
53	05/07/2021		Co-Op C/A		Two Zettle Card Readers	Zettle (p/b Mr S Brook)	S	78.00	15.60	93.60
Total								2,162.43	241.08	2,403.51