

Aynho Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
27 Admin (Inc Tel, Stationary & Village Website)	07/06/2021	2021/128	Co-Op C/A		Printing Annual Village Report	Ciceroni Tours Ltd	S	320.00	64.00	384.00
28 Village Website	07/06/2021	2021/128	Co-Op C/A		Domain Name/c Panel/SSL Cer	TSO Host (p/b L Leighton)	S	104.66	20.94	125.60
29 Grass Cutting & Hedges	07/06/2021	2021/128	Co-Op C/A		Grass Cutting - 11 May	Continental Landscapes	S	440.70	88.14	528.84
30 Sports Field - Grass Cutting	07/06/2021	2021/128	Co-Op C/A		Grass Cutting - 11 May	Continental Landscapes	S	94.00	18.80	112.80
31 Sports Field - Equipment	07/06/2021	2021/128	Co-Op C/A		Table Tennis/Football Eqpt	Sports Direct (P/b David Icke)	S	36.85	7.37	44.22
32 Village Maintenance	07/06/2021	2021/128	Co-Op C/A		Compost & Plants	B&M (P/B Mr P Tustain)	S	14.58	2.92	17.50
33 Pavilion - Maintenance	07/06/2021	2021/128	Co-Op C/A		Deck Board	Wickes (p/b Mr P Tustain)	S	29.17	5.83	35.00
38 IT (Eqpt & Software)	07/06/2021	2021/128	Co-Op C/A		Dropbox Plus Annual Sub	Dropbox (p/d Mr C Wilson)	S	79.90	15.98	95.88
34 Village Maintenance	07/06/2021	2021/128	Co-Op C/A		Maintenance	Mr P Tustain	X	205.00	0.00	205.00
35 Clerk & RFO Salary	07/06/2021	2021/128	Co-Op C/A		RFO Salary - May	Mr S W Brook	X	33.75	0.00	33.75
36 Clerk & RFO Salary	07/06/2021	2021/128	Co-Op C/A		Clerk Salary - May	Mr C Wilson	X	519.85	0.00	519.85
37 Admin (Inc Tel, Stationary & Village Website)	07/06/2021	2021/128	Co-Op C/A		Clerk - Telephone & House Ex	Mr C Wilson	X	15.00	0.00	15.00
Total								1,893.46	223.98	2,117.44