

Aynho Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
72	06/09/2021		Co-Op C/A		Zettle Card Fees	Zettle by PayPal	X	1.89	0.00	1.89
73	24/08/2021		Co-Op C/A		Pavillion Electricity	EON Next Energy	L	25.32	1.27	26.59
74	06/09/2021		Co-Op C/A		Grass Cutting 15 Jul	Continental Landscapes	S	440.70	88.14	528.84
75	06/09/2021		Co-Op C/A		Grass Cut 8 Jul	Continental Landscapes	S	94.00	18.80	112.80
76	06/09/2021		Co-Op C/A		Grass Cut 11 Aug	Continental Landscapes	S	440.71	88.14	528.85
77	06/09/2021		Co-Op C/A		Grass Cut 21 Aug	Continental Landscapes	S	94.00	18.80	112.80
78	06/09/2021		Co-Op C/A		Car Boot Signs	Sabre Event Graphics	S	93.07	18.61	111.68
79	06/09/2021		Co-Op C/A		Maintenance	Mr P Tustain	X	85.00	0.00	85.00
80	06/09/2021		Co-Op C/A		RFO Salary - Aug	Mr S W Brook	X	33.75	0.00	33.75
81	06/09/2021		Co-Op C/A		Clerk Salary - Aug	Mr C Wilson	X	314.80	0.00	314.80
82	06/09/2021		Co-Op C/A		Clerk - Telephone & House Ex	Mr C Wilson	X	15.00	0.00	15.00
Total								1,638.24	233.76	1,872.00