

**Aynho Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
83	04/10/2021		Co-Op C/A		Clerk Salary - Sep	Mr C Wilson	X	314.80		314.80
84	04/10/2021		Co-Op C/A		Clerk - Telephone & House Exp	Mr S W Brook	X	15.00		15.00
85	04/10/2021		Co-Op C/A		RFO Salary - SEp	Mr S W Brook	X	56.05		56.05
86	04/10/2021		Co-Op C/A		General Village Maintenance	Mr P Tustain	X	275.00		275.00
87	04/10/2021		Co-Op C/A		Maintenance	Mr P Tustain	X	20.00		20.00
88	04/10/2021		Co-Op C/A		Weed Killer	Lancs Spec Landscape (p/b N	X	32.85		32.85
89	04/10/2021		Co-Op C/A		Grass Cut - 29 Mar 21	Continental Landscapes	S	273.70	54.74	328.44
90	04/10/2021		Co-Op C/A		Grass Cut - 30 Mar 21	Continental Landscapes	S	94.00	18.80	112.80
91	04/10/2021		Co-Op C/A		Grass Cut - 29 Sep	Continental Landscapes	S	440.70	88.14	528.84
92	04/10/2021		Co-Op C/A		Grass Cut - 29 Sep	Continental Landscapes	S	94.00	18.80	112.80
93	04/10/2021		Co-Op C/A		External Audit	PFK Littlejohn LLP	S	200.00	40.00	240.00
94	04/10/2021		Co-Op C/A		Water Bill	Wave (Anglian Water)	E	29.99		29.99
95	04/10/2021		Co-Op C/A		Grass Bee Signs	Sabre Event Graphics	S	209.70	41.94	251.64
<b>Total</b>								<b>2,055.79</b>	<b>262.42</b>	<b>2,318.21</b>