

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
97	01/11/2021		Co-Op C/A		Clerk - Telephone & House Exp	Mr C Wilson	X	15.00		15.00
98	01/11/2021		Co-Op C/A		Clerk Salary - Oct	Mr C Wilson	X	337.30		337.30
99	01/11/2021		Co-Op C/A		RFO Salary - Oct	Mr S W Brook	X	56.25		56.25
100	01/11/2021		Co-Op C/A		Maintenance	Mr P Tustain	X	150.00		150.00
101	01/11/2021		Co-Op C/A		Maintenance	Mr P Tustain	E	60.00		60.00
102	01/11/2021		Co-Op C/A		Postcrete	Wickes (p/b Mr P Tustain)	S	32.01	6.39	38.40
103	01/11/2021		Co-Op C/A		VH Hire for PC Meetings 17 M	Aynho Village Hall	E	125.50		125.50
104	01/11/2021		Co-Op C/A		PC Post Office Hire Share Jul 2	Aynho Village Hall	E	345.00		345.00
105	01/11/2021		Co-Op C/A		Disc Golf Set	Disc Gold Distribution Ltd	S	345.00	69.00	414.00
106	01/11/2021		Co-Op C/A		Streetlight Electricity	EON Energy Solutions	L	126.54	6.33	132.87
107	01/11/2021		Co-Op C/A		Wasps Nest Treatment	Banbury Pest Control	X	85.00		85.00
108	01/11/2021		Co-Op C/A		Pavillion Keys	Bicester Shoe Repair (p/b Da	X	20.00		20.00
109	01/11/2021		Co-Op C/A		Uncontested Election Fee	West Northants Council (WN	X	90.00		90.00
110	01/11/2021		Co-Op C/A		Neighbourhood Watch	SNAST NHW	X	25.00		25.00
<b>Total</b>								<b>1,812.60</b>	<b>81.72</b>	<b>1,894.32</b>