

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
145	09/02/2022		Co-Op C/A		Income Tax	HMRC	X	98.35		98.35
146	07/03/2022		Co-Op C/A		Clerk Salary	Mr C Wilson	X	586.10		586.10
147	07/03/2022		Co-Op C/A		RFO Salary	Mr S W Brook	X	103.24		103.24
148	07/03/2022		Co-Op C/A		Clerk - Telephone & House Exp	Mr C Wilson	X	15.00		15.00
149	07/03/2022		Co-Op C/A		Income Tax	HMRC	X	27.77		27.77
150	07/03/2022		Co-Op C/A		Income Tax	HMRC	X	72.77		72.77
151	07/03/2022		Co-Op C/A		Income Tax	HMRC	X	318.85		318.85
152	22/02/2022		Co-Op C/A		Pavillion Electricity	EON Next Energy	L	148.12	7.41	155.53
153	07/03/2022		Co-Op C/A		Post Office - PC Share	Aynho Village Hall	X	35.00		35.00
154	07/03/2022		Co-Op C/A		Maintenance	Mr P Tustain	X	276.00		276.00
<b>Total</b>								<b>1,681.20</b>	<b>7.41</b>	<b>1,688.61</b>