

# Aynho Parish Council

27 February 2026 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
114	Pavilion - Utilities	04/02/2026	25/183	Co-Op C/A		Pavilion Wi-Fi	Currys	S	207.50	41.50	249.00
119	Pavilion - Utilities	17/02/2026	25/197	Co-Op C/A		Pavillion Electricity	EON Next Energy	L	238.11	11.91	250.02
117	Admin (Inc Tel, Stationary & Pr	17/02/2026	25/197	Co-Op C/A		Virtual Line for Clerk	Virtual Landline	S	5.42	1.08	6.50
122	Admin (Inc Tel, Stationary & Pr	26/02/2026	25/197	Co-Op C/A	324010417152	Uncontested Election Fee	West Northamptonshire Co	X	64.50		64.50
116	Pavilion - Gen Exp	03/03/2026	25/197	Co-Op C/A		Pavilion Cleaning	Amazon (p/b R Willis)	S	15.41	3.08	18.49
115	Hall Hire	03/03/2026	25/197	Co-Op C/A		VH Community Meeting	Aynho Village Hall (p/b D L	X	12.50		12.50
118	Pavilion - Gen Exp	03/03/2026	25/197	Co-Op C/A		Pavilion Cleaning	K Angell	X	30.00		30.00
120	IT (Eqpt & Software)	03/03/2026	25/197	Co-Op C/A		Scribe Accounts Software	Starboard Systems Ltd	S	444.00	88.80	532.80
123	Donations - Sports Field	03/03/2026	25/197	Co-Op C/A		Ballast & cement for table tenn	Wickes (p/b R Willis)	S	49.80	9.96	59.76
121	Clerk & RFO Salary	31/03/2026	25/197	Co-Op C/A		Clerk Salary - Mar	A Youel	X	685.56		685.56
<b>Total</b>									<b>1,752.80</b>	<b>156.33</b>	<b>1,909.13</b>