

**Aynho Parish Council**  
**RECEIPTS LIST**

<b>Voucher Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Receipt No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
29 Pavilion - Rental Income	21/12/2021		Co-Op C/A		Band Practice	Willi I	E	10.00		10.00
30 Pavilion - Rental Income	04/01/2022		Co-Op C/A		Pavilion Hire	C Thomson	X	10.00		10.00
31 Sports Field - Rental Income	04/01/2022		Co-Op C/A		Football Pitch Hire	Brackley Town PD	X	130.00		130.00
							<b>Total</b>	<b>150.00</b>		<b>150.00</b>