

Aynho Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
18 Pavilion - Rental Income	09/09/2021		Co-Op C/A		Pavilion Hire	K Hume	X	10.00		10.00
19 Pavilion - Rental Income	13/09/2021		Co-Op C/A		Pavilion Hire	L R Coopman	X	10.00		10.00
20 Precept	29/09/2021		Co-Op C/A		Precept	West Northants Council (WN)	X	13,349.00		13,349.00
21 Sports Field - Rental Income	01/10/2021		Co-Op C/A		Football Pitch Hire	Brackley Town PD	X	130.00		130.00
							Total	13,499.00		13,499.00