

Aynho Parish Council
RECEIPTS LIST

| Voucher | Code | Date | Minute | Bank | Receipt No | Description | Supplier | VAT Type | Net | VAT | Total |
|----------------|------------------------------|-------------|---------------|-------------|-------------------|-------------------------------|-----------------|-----------------|--------------|------------|--------------|
| 27 | Donations - Sports Field/Ayn | 06/12/2022 | | Co-Op C/A | | Donations - Christmas Tree De | Aynho PC | X | 42.21 | | 42.21 |
| 26 | Pavilion - Rental Income | 29/01/2023 | | Co-Op C/A | | Pavilion Hire | K Angell | X | 12.00 | | 12.00 |
| | | | | | | | | Total | 54.21 | | 54.21 |