

Aynho Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
28	Pavilion - Rental Income	22/02/2023		Co-Op C/A		Pavilion Hire	K Angell	X	9.00		9.00
29	Tennis Court - Rental Income	22/02/2023		Co-Op C/A		Tennis Court Hire	Rosie Clark Tennis Coaching	X	80.00		80.00
30	Pavilion - Rental Income	06/02/2023		Petty Cash		Pavilion Hire	Health Walkers	X	65.00		65.00
								Total	154.00		154.00