

Aynho Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
11	Pavilion - Rental Income	22/06/2023		Co-Op C/A		Pavilion Hire	K Angell	X	6.00		6.00
12	Pavilion - Rental Income	03/07/2023		Co-Op C/A		Pavilion Hire	K Angell	X	6.00		6.00
13	Pavilion - Rental Income	10/07/2023		Co-Op C/A		Pavilion Hire	R E Walsh	X	8.00		8.00
14	Pavilion - Rental Income	13/07/2023		Co-Op C/A		Pavilion Hire	Laurel Treeca	X	100.00		100.00
15	Pavilion - Rental Income	20/07/2023		Co-Op C/A		Pavilion Hire	K Angell	X	6.00		6.00
16	Sports Field - Rental Income	21/07/2023		Co-Op C/A		Cricket Pitch Hire - 13 Aug 23	Mark Craddock	X	85.00		85.00
17	Pavilion - Rental Income	05/08/2023		Co-Op C/A		Pavilion Hire	C Harper	X	25.00		25.00
Total									236.00		236.00