

Aynho Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
20	Tennis Court - Rental Income	08/09/2023		Co-Op C/A		Tennis Court Hire	A F Miller	X	20.00		20.00
21	Pavilion - Rental Income	11/09/2023		Co-Op C/A		Pavilion Hire	K Angell	X	6.00		6.00
22	Pavilion - Rental Income	13/09/2023		Co-Op C/A		Pavilion Hire	K Angell	X	3.00		3.00
23	Pavilion - Rental Income	21/09/2023		Co-Op C/A		Pavilion Hire	K Angell	X	6.00		6.00
24	Precept	29/09/2023		Co-Op C/A		Precept	West Northants Council (WNI	X	14,437.50		14,437.50
Total									14,472.50		14,472.50