

Aynho Parish Council
RECEIPTS LIST

4 July 2025 (2025-2026)

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
21 Pavilion - Rental Income	30/05/2025		Co-Op C/A		Pavilion Hire	K Angell	X	22.50 ✓		22.50 ✓
22 Tennis Court - Rental Income	01/06/2025		Co-Op C/A		Tennis Court Hire	Garry Chapman	X	5.00 ✓		5.00 ✓
23 Tennis Court - Rental Income	03/06/2025		Co-Op C/A		Tennis Court Hire	JR Harrison	X	5.00 ✓		5.00 ✓
24 Tennis Court - Rental Income	03/06/2025		Co-Op C/A		Tennis Court Hire	L J Brown	X	18.00 ✓		18.00 ✓
25 Pavilion - Rental Income	06/06/2025		Co-Op C/A		Pavilion Hire	K Angell	X	22.50 ✓		22.50 ✓
27 Pavilion - Rental Income	13/06/2025		Co-Op C/A		Pavilion Hire	K Angell	X	32.50 ✓		32.50 ✓
26 Sports Field - Rental Income	16/06/2025		Co-Op C/A		Cricket Pitch Hire	Aynho Cricket Club	X	42.00 ✓		42.00 ✓
29 Tennis Court - Rental Income	16/06/2025		Co-Op C/A		Tennis Court Hire	JR Harrison	X	5.00 ✓		5.00 ✓
30 Tennis Court - Rental Income	16/06/2025		Co-Op C/A		Tennis Court Hire	A F Miller	X	54.00 ✓		54.00 ✓
28 Grass Cutting & Hedges	19/06/2025		Co-Op C/A		WNC - Parish Grass Cutting Gr	West Northamptonshire Co	X	1,323.64		1,323.64
32 Sports Field - Rental Income	20/06/2025		Co-Op C/A		Cricket Pitch Hire	Aynho Cricket Club	X	49.00		49.00
31 Pavilion - Rental Income	20/06/2025		Co-Op C/A		Pavilion Hire	K Angell	X	22.50		22.50
33 Tennis Court - Rental Income	23/06/2025		Co-Op C/A		Tennis Court Hire	Ben Wensley	X	5.00		5.00
34 Pavilion - Rental Income	27/06/2025		Co-Op C/A		Pavilion Hire	K Angell	X	35.00		35.00
35 Pavilion - Rental Income	30/06/2025		Co-Op C/A		Pavilion Hire	Julia C	X	57.00		57.00
36 Sports Field - Rental Income	04/07/2025		Co-Op C/A		Cricket Pitch Hire	All Stars Cricket	X	30.00		30.00
37 Pavilion - Rental Income	04/07/2025		Co-Op C/A		Pavilion Hire	K Angell	X	22.50		22.50
Total								1,751.14		1,751.14

AK
7/7/25