

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
115	Pavilion - Rental Income	10/11/2025		Co-Op C/A		Pavilion Hire	K Angell	X	25.00		25.00
116	Pavilion - Rental Income	14/11/2025		Co-Op C/A		Pavilion Hire	K Angell	X	15.00		15.00
117	Pavilion - Rental Income	19/11/2025		Co-Op C/A		Pavilion Hire	Health Walkers	X	20.00		20.00
118	Pavilion - Rental Income	21/11/2025		Co-Op C/A		Pavilion Hire	K Angell	X	55.00		55.00
119	Pavilion - Rental Income	28/11/2025		Co-Op C/A		Pavilion Hire	K Angell	X	25.00		25.00
								Total	140.00		140.00