

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
136	Pavilion - Rental Income	27/02/2026		Co-Op C/A		Pavilion Hire	K Angell	X	25.00		25.00
137	Pavilion - Rental Income	02/03/2026		Co-Op C/A		Pavilion Hire	Health Walkers	X	60.00		60.00
138	Pavilion - Rental Income	06/03/2026		Co-Op C/A		Pavilion Hire	K Angell	X	22.50		22.50
140	Pavilion - Rental Income	16/03/2026		Co-Op C/A		Pavilion Hire	K Angell	X	15.00		15.00
139	Tennis Court - Rental Income	16/03/2026		Co-Op C/A		Tennis Court Hire	Catherine Johnson	X	4.00		4.00
141	Tennis Court - Rental Income	18/03/2026		Co-Op C/A		Tennis Court Hire	Shannon Boland	X	5.00		5.00
142	Pavilion - Rental Income	20/03/2026		Co-Op C/A		Pavilion Hire	K Angell	X	27.50		27.50
143	Pavilion - Rental Income	27/03/2026		Co-Op C/A		Pavilion Hire	K Angell	X	25.00		25.00
								<b>Total</b>	<b>184.00</b>		<b>184.00</b>