

Aynho Parish Council

02 July 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
28	Pavilion - Rental Income	01/06/2026		Co-Op C/A		Pavilion Hire	Aynho Cricket Club	X	40.00		40.00
28	Pavilion - Rental Income	01/06/2026		Co-Op C/A		Pavilion Hire	Aynho Cricket Club	X	18.00		18.00
29	Pavilion - Rental Income	01/06/2026		Co-Op C/A		Pavilion Hire	K Angell	X	17.50		17.50
30	Pavilion - Rental Income	01/06/2026		Co-Op C/A		Pavilion Hire	AH Limb	X	30.00		30.00
31	Tennis Court - Rental Income	01/06/2026		Co-Op C/A		Tennis Court Hire	Jonathan Clarke	X	5.00		5.00
32	Sports Field - Rental Income	04/06/2026		Co-Op C/A		Cricket Pitch Hire	All Stars Kwik Cricket	X	58.50		58.50
33	Pavilion - Rental Income	05/06/2026		Co-Op C/A		Pavilion Hire	K Angell	X	25.00		25.00
34	Sports Field - Rental Income	10/06/2026		Co-Op C/A		Hire of Pavilion/Tennis Court ar	Treasurer, St Michael's Chu	X	20.00		20.00
34	Pavilion - Rental Income	10/06/2026		Co-Op C/A		Hire of Pavilion/Tennis Court ar	Treasurer, St Michael's Chu	X	90.00		90.00
35	Pavilion - Rental Income	12/06/2026		Co-Op C/A		Pavilion Hire	Aynho Cricket Club	X	49.00		49.00
35	Pavilion - Rental Income	12/06/2026		Co-Op C/A		Pavilion Hire	Aynho Cricket Club	X	54.00		54.00
35	Pavilion - Rental Income	12/06/2026		Co-Op C/A		Pavilion Hire	Aynho Cricket Club	X	9.00		9.00
36	Pavilion - Rental Income	15/06/2026		Co-Op C/A		Pavilion Hire	K Angell	X	17.50		17.50
37	Pavilion - Rental Income	15/06/2026		Co-Op C/A		Pavilion Hire	Shannon Boland	X	44.00		44.00
38	Pavilion - Rental Income	16/06/2026		Co-Op C/A		Pavilion Hire	Ross Cooke	X	55.00		55.00
39	Pavilion - Rental Income	22/06/2026		Co-Op C/A		Pavilion Hire	K Angell	X	17.50		17.50
40	Pavilion - Rental Income	24/06/2026		Co-Op C/A		Pavilion Hire	Andrew Bellamy	X	9.00		9.00
41	Pavilion - Rental Income	29/06/2026		Co-Op C/A		Pavilion Hire	K Angell	X	17.50		17.50
42	Pavilion - Rental Income	01/07/2026		Co-Op C/A		Pavilion Hire - Walkers	Health Walkers	X	55.00		55.00
Total									631.50		631.50