

Aynho Parish Council
RECEIPTS LIST

03 September 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
60	Pavilion - Rental Income	06/08/2026		Co-Op C/A		Pavilion Hire	Edward Whinney	X	36.00		36.00
61	Pavilion - Rental Income	06/08/2026		Co-Op C/A		Pavilion Hire	Aynho Cricket Club	X	54.00		54.00
61	Pavilion - Rental Income	06/08/2026		Co-Op C/A		Pavilion Hire	Aynho Cricket Club	X	49.00		49.00
61	Pavilion - Rental Income	06/08/2026		Co-Op C/A		Pavilion Hire	Aynho Cricket Club	X	30.00		30.00
62	Pavilion - Rental Income	07/08/2026		Co-Op C/A		Pavilion Hire	K Angell	X	17.50		17.50
63	Tennis Court - Rental Income	10/08/2026		Co-Op C/A		Tennis Court Hire	Charles Farmiloe	X	5.00		5.00
64	Pavilion - Rental Income	13/08/2026		Co-Op C/A		Pavilion Hire - Walkers	Health Walkers	X	20.00		20.00
59	Sports Field - Rental Income	14/08/2026		Co-Op C/A		Sports Field Facilities	Aynho Cricket Club	X	31.34		31.34
66	Pavilion - Rental Income	14/08/2026		Co-Op C/A		Pavilion Hire	K Angell	X	20.00		20.00
65	Tennis Court - Rental Income	14/08/2026		Co-Op C/A		Tennis Court Hire	Laurel Treeca	X	5.00		5.00
68	Pavilion - Rental Income	24/08/2026		Co-Op C/A		Pavilion Hire	James Pheby	X	42.00		42.00
67	Tennis Court - Rental Income	24/08/2026		Co-Op C/A		Tennis Court Hire	O Gorman	X	5.00		5.00
69	Pavilion - Rental Income	26/08/2026		Co-Op C/A		Pavilion Hire	Laurel Treeca	X	43.00		43.00
70	Pavilion - Rental Income	29/08/2026		Co-Op C/A		Pavilion Hire	K Angell	X	20.00		20.00
Total									377.84		377.84