

15:07

Current Bank A/c

Cash Received between 09/06/2022 and 08/07/2022

<u>Date</u>	<u>Cash Received from</u>	<u>Receipt No</u>	<u>Receipt Description</u>	<u>Receipt Total</u>
15/06/2022	Alix Johnson	VH - 013	Coffee morning	8.00
17/06/2022	Bridge Club	VH-11	Hall Hire - Bridge	20.00
28/06/2022	CK Andover	FB - 002	Football pitch Adults - 17/7/2	42.00
23/06/2022	Gail Brown	VH - 015	Hall Hire - Private	32.50
28/06/2022	Jan Gerrard	VH - 016	Hall hire Book Club	12.00
14/06/2022	Karin Blandford	VH - 012	Quiz 14th June	12.00
08/07/2022	Lindam Associates	R - 33	Tennis Court Bulk Booking	40.00
20/06/2022	Movie Night	FN - 003	Movie night income	63.35
02/07/2022	Nick Berry	VH - 017	Hall Hire Private	36.00
21/06/2022	Pam Quick	T-008	Tennis Bulk Bookings	40.00
23/06/2022	St Andrew's church	VH - 014	Hall hire - PCC meeting	24.00
Total Receipts				329.85