

Receipts April 2021				
Approval Ref	Date	Ref	Description	Amount Subtotal
	01/04/2022		Bank Interest	39.71
	04/04/2022		Village Hall Booking	234.00
	05/04/2022		BANES Precept	16906.50
	11/04/2022		Village Hall Booking	100.00
	13/04/2022		Village Hall Deposit	125.00
	19/04/2022		Village Hall Booking	39.00
APTCVH-175	04/04/2022		Hall booking - refundable deposit	-125.00
AP2022-04-06	06/04/2022		Hall booking - refundable deposit	-125.00
AP2022-04-19	20/04/2022		Hall booking - refundable deposit	-125.00
AP2022-04-15	20/04/2022		Hall booking - refundable deposit	-125.00
AP2022-04-15	20/04/2022		Hall booking - refundable deposit	-125.00
			SUBTOTAL	16,819.21