



251	Pavilion Room Hire Incon	30/01/2024	CB2 - Lloyds Pavilion	Dan Lewis Fitness (Jan 24)	Dan Lewis Fitness	E	15.00	15.00
251	Pavilion Room Hire Incon	30/01/2024	CB2 - Lloyds Pavilion	Dan Lewis Fitness (Jan 24)	Dan Lewis Fitness	E	15.00	15.00
251	Pavilion Room Hire Incon	30/01/2024	CB2 - Lloyds Pavilion	Dan Lewis Fitness (Jan 24)	Dan Lewis Fitness	E	15.00	15.00
251	Pavilion Room Hire Incon	30/01/2024	CB2 - Lloyds Pavilion	Dan Lewis Fitness (Jan 24)	Dan Lewis Fitness	E	15.00	15.00
252	Pavilion Room Hire Incon	31/01/2024	CB2 - Lloyds Pavilion	Age Uk (Jan 24)	Age UK	E	15.00	15.00
252	Pavilion Room Hire Incon	31/01/2024	CB2 - Lloyds Pavilion	Age Uk (Jan 24)	Age UK	E	15.00	15.00
253	Pavilion Room Hire Incon	01/02/2024	CB2 - Lloyds Pavilion	GNS - Mens club (Jan 24)	Community Good Neight	E	10.00	10.00
254	Pavilion Room Hire Incon	01/02/2024	CB2 - Lloyds Pavilion	Coffee + Chat (Jan 24)	Community Good Neight	E	10.00	10.00
255	Pavilion Room Hire Incon	01/02/2024	CB2 - Lloyds Pavilion	Coffee + Chat (Jan 24)	Community Good Neight	E	10.00	10.00
256	Pavilion Room Hire Incon	01/02/2024	CB2 - Lloyds Pavilion	GNS - Coffee and chat (De	Community Good Neight	E	15.00	15.00
257	Pavilion Room Hire Incon	01/02/2024	CB2 - Lloyds Pavilion	U3A - History (Jan 24)	U3A History	E	15.00	15.00
258	Pavilion Room Hire Incon	01/02/2024	CB2 - Lloyds Pavilion	U3A - Family History (Jan	U3A Family History	E	17.50	17.50
259	Pavilion Room Hire Incon	01/02/2024	CB2 - Lloyds Pavilion	U3A - Creative Writing (Ja	Gill Scriven	E	20.00	20.00
259	Pavilion Room Hire Incon	01/02/2024	CB2 - Lloyds Pavilion	U3A - Creative Writing (Ja	Gill Scriven	E	20.00	20.00
260	Pavilion Room Hire Incon	01/02/2024	CB2 - Lloyds Pavilion	U3A - Geology (Jan 24)	U3A Geology	E	20.00	20.00
261	Pavilion Room Hire Incon	31/01/2024	CB2 - Lloyds Pavilion	Age Uk (Dec 23)	Age UK	E	30.00	30.00
					<b>Total</b>		<b>1,197.98</b>	<b>1,197.98</b>
269	PCC Service charge 2022-23		CB2 Lloyds Pavilion	West Mercia PCC	Refund of VAT	S	-204.95	<b>993.03</b>