

Crediton Town Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
25 VAT Repayment	28/08/2019		Co-operative current a	FROM 6/8/19 RETURN	VAT Repayment	HMRC	E	708.59	0.00	708.59
23 Christmas in Cred - Commun	30/08/2019		Co-operative current a	CARD REFUND	Christmas in Crediton - Fancy	Munco International Limited	E	5.00	0.00	5.00
24 Christmas in Cred - Commun	30/08/2019		Co-operative current a	REFUNDED CARD PAY	Christmas in Crediton - Fancy	Munco International Limited	S	81.00	16.20	97.20
Total								794.59	16.20	810.79

M