

Receipts - May 2022

Date	Description	Supplier	Net	VAT	Total
03/05/2022	Election refund - paid twice		£ 10,983.18	£ -	£ 10,983.18
04/05/2022	Youth Club Attendance	Youth Club (YW)	£ 9.00	£ -	£ 9.00
06/05/2022	Youth Club Attendance	Youth Club (YW)	£ 6.00	£ -	£ 6.00
09/05/2022	Refund - Meeting microphone	Amazon	£ 56.07	£ 11.22	£ 67.29
09/05/2022	Damages - Newcombes Meadow toilets	Member of public	£ 587.85	£ -	£ 587.85
12/05/2022	Allotment rent	Allotment Exhibition	£ 7.00	£ -	£ 7.00
16/05/2022	Refund - hygiene bin	Rentokil Initial	£ 212.17	£ 42.43	£ 254.60
17/05/2022	Allotment rent	Allotment Exhibition	£ 7.56	£ -	£ 7.56
18/05/2022	Unsuccessful transfer	Nationwide Account 7276	£ 18,000.00	£ -	£ 18,000.00
18/05/2022	Youth Club - Attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
19/05/2022	Allotment rent	Allotment Barnfield	£ 9.77	£ -	£ 9.77
25/05/2022	Youth Club - Attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
30/05/2022	Allotment rent	Allotment Exhibition	£ 10.93	£ -	£ 10.93
		<b>Total</b>	<b>£ 29,895.53</b>	<b>£ 53.65</b>	<b>£ 29,949.18</b>