

Receipts - October 2022

Date	Description	Supplier	Net	VAT	Total
03/10/2022	Allotment rent	Allotment Barnfield	£ 200.00	£ -	£ 200.00
03/10/2022	Allotment rent	Allotment Exhibition	£ 113.35	£ -	£ 113.35
03/10/2022	Allotment rent	Allotment Moffats	£ 39.30	£ -	£ 39.30
04/10/2022	Allotment rent	Allotment Exhibition	£ 115.60	£ -	£ 115.60
04/10/2022	Allotment rent	Allotment Barnfield	£ 60.12	£ -	£ 60.12
04/10/2022	Allotment rent	Allotment Moffats	£ 40.17	£ -	£ 40.17
05/10/2022	Allotment rent	Allotment Barnfield	£ 138.06	£ -	£ 138.06
05/10/2022	Allotment rent	Allotment Exhibition	£ 34.68	£ -	£ 34.68
05/10/2022	Precept 22/23	Mid Devon District Council	£ 192,869.00	£ -	£ 192,869.00
06/10/2022	Allotment rent	Allotment Barnfield	£ 80.05	£ -	£ 80.05
07/10/2022	Allotment rent	Allotment Barnfield	£ 50.29	£ -	£ 50.29
10/10/2022	Allotment rent	Allotment Exhibition	£ 240.75	£ -	£ 240.75
10/10/2022	Allotment rent	Allotment Barnfield	£ 77.17	£ -	£ 77.17
11/10/2022	Allotment rent	Allotment Exhibition	£ 48.25	£ -	£ 48.25
11/10/2022	Allotment rent	Allotment Barnfield	£ 107.51	£ -	£ 107.51
12/10/2022	Youth subs, tuck & donations	Youth Club (YW)	£ 194.35	£ -	£ 194.35
12/10/2022	Allotment rent	Allotment Exhibition	£ 43.00	£ -	£ 43.00
12/10/2023	Allotment rent	Allotment Barnfield	£ 57.52	£ -	£ 57.52
12/10/2022	Allotment rent	Allotment Exhibition	£ 179.20	£ -	£ 179.20
14/10/2022	Allotment rent	Allotment Barnfield	£ 23.41	£ -	£ 23.41
14/10/2022	Allotment rent	Allotment Exhibition	£ 114.15	£ -	£ 114.15
17/10/2022	Allotment rent	Allotment Exhibition	£ 208.38	£ -	£ 208.38
18/10/2022	Allotment rent	Allotment Exhibition	£ 25.43	£ -	£ 25.43
19/10/2022	Allotment rent	Allotment Barnfield	£ 37.28	£ -	£ 37.28
20/10/2022	Allotment rent	Allotment Barnfield	£ 32.95	£ -	£ 32.95
20/10/2022	Allotment rent	Allotment Exhibition	£ 16.76	£ -	£ 16.76
21/10/2022	Allotment rent	Allotment Barnfield	£ 11.56	£ -	£ 11.56
21/10/2022	Allotment rent	Allotment Exhibition	£ 59.83	£ -	£ 59.83
24/10/2022	Allotment rent	Allotment Barnfield	£ 89.31	£ -	£ 89.31
24/10/2022	Allotment rent	Allotment Exhibition	£ 43.92	£ -	£ 43.92
25/10/2022	Allotment rent	Allotment Exhibition	£ 49.71	£ -	£ 49.71
25/10/2022	Allotment rent	Allotment Barnfield	£ 33.52	£ -	£ 33.52
26/10/2022	Allotment rent	Allotment Exhibition	£ 381.19	£ -	£ 381.19
26/10/2022	Allotment rent	Allotment Barnfield	£ 245.36	£ -	£ 245.36
26/10/2022	Allotment rent	Allotment Moffats	£ 36.41	£ -	£ 36.41
26/10/2022	CINC - Cornish Crepes	A Weare-Gifford	£ 30.00	£ -	£ 30.00
27/10/2022	VAT return	HMRC	£ 7,879.67	£ -	£ 7,879.67
27/10/2022	Allotment rent	Allotment Barnfield	£ 41.91	£ -	£ 41.91
28/10/2022	Allotment rent	Allotment Exhibition	£ 35.26	£ -	£ 35.26
28/10/2022	Allotment rent	Allotment Barnfield	£ 56.65	£ -	£ 56.65
31/10/2022	Allotment rent	Allotment Exhibition	£ 65.52	£ -	£ 65.52
31/10/2022	Allotment rent	Allotment Barnfield	£ 17.92	£ -	£ 17.92
		Total	£ 204,224.47	£ -	£ 204,224.47