

Receipts - April 2022

Date	Description	Supplier	Net	VAT	Total
06/04/2022	Youth Club - Attendance	Youth Club (YW)	£ 25.00	£ -	£ 25.00
07/04/2022	Youth Club - Attendance	Dungeons and Dragons (YW)	£ 17.00	£ -	£ 17.00
07/04/2022	DND - Attendance	Youth Club (YW)	£ 36.00	£ -	£ 36.00
11/04/2022	Youth Club - Attendance	Dungeons and Dragons (YW)	£ 23.00	£ -	£ 23.00
11/04/2022	DND - Attendance	Mid Devon District Council	£ 12.00	£ -	£ 12.00
11/04/2022	Precept - payment 1	Youth Club (YW)	£ 192,869.00	£ -	£ 192,869.00
13/04/2022	Youth Club - Attendance	Crediton Arts Centre	£ 3.00	£ -	£ 3.00
14/04/2022	Grant overpayment	Dungeons and Dragons (YW)	£ 100.00	£ -	£ 100.00
22/04/2022	DND - Attendance	Youth Club (YW)	£ 12.00	£ -	£ 12.00
22/04/2022	Youth Club - Attendance	Dungeons and Dragons (YW)	£ 15.00	£ -	£ 15.00
25/04/2022	DND - Attendance	Youth Club (YW)	£ 36.00	£ -	£ 36.00
26/04/2022	Youth Club - ATM	Youth Club (YW)	£ 51.01	£ -	£ 51.01
27/04/2022	Youth Club - Attendance	Peninsula Pensions	£ 3.00	£ -	£ 3.00
27/04/2022	Overpayment - pension	Western Power Distribution	£ 2,219.70	£ -	£ 2,219.70
28/04/2022	Wayleave income 22/23	Mid Devon District Council	£ 19.33	£ -	£ 19.33
		<b>Total</b>	<b>£ 195,441.04</b>	<b>£ -</b>	<b>£ 195,441.04</b>