

Crediton Town Council
RECEIPTS LIST

| Voucher Code | Date | Minute | Bank | Receipt No | Description | Customer | VAT Type | Net | VAT | Total |
|--------------|------------|--------|--------------------|------------|---------------------------|--------------------------|----------|---------------|-------------|---------------|
| 323 | 20/11/2017 | | Co-operative curre | BACS | Exhibition Road - Allotme | Mr P Salter | E | 23.10 | 0.00 | 23.10 |
| 324 | 20/11/2017 | | Co-operative curre | BACS | Boniface Allot Ass - Meml | Mr P Salter | E | 3.19 | 0.00 | 3.19 |
| 325 | 20/11/2017 | | Co-operative curre | BACS | Christmas Stall fee | Mrs Marion Pyne | E | 50.00 | 0.00 | 50.00 |
| 326 | 20/11/2017 | | Co-operative curre | BACS | Christmas lights donation | East Town Cafe | E | 50.00 | 0.00 | 50.00 |
| 327 | 22/11/2017 | | Co-operative curre | BACS | Exhibition Road - Allotme | Mr P Scarbrough | E | 2.00 | 0.00 | 2.00 |
| 328 | 23/11/2017 | | Co-operative curre | BACS | Christmas lights donation | Il Casita | E | 33.00 | 0.00 | 33.00 |
| 329 | 23/11/2017 | | Co-operative curre | BACS | Christmas lights donation | Wortham Jaques | E | 50.00 | 0.00 | 50.00 |
| 330 | 23/11/2017 | | Co-operative curre | BACS | Christmas lights donation | Hillbrow Residential Car | E | 50.00 | 0.00 | 50.00 |
| 331 | 23/11/2017 | | Co-operative curre | BACS | Christmas lights donation | E & J M Holden | E | 50.00 | 0.00 | 50.00 |
| 332 | 25/11/2017 | | Co-operative curre | cash | Christmas in Crediton - E | Public | E | 188.60 | 0.00 | 188.60 |
| 333 | 27/11/2017 | | Co-operative curre | Cheque | Barnfield Allotment Rent | Mrs M Carpenter | E | 22.68 | 0.00 | 22.68 |
| 334 | 27/11/2017 | | Co-operative curre | Cheque | Boniface Allot Ass - Meml | Mrs M Carpenter | E | 3.13 | 0.00 | 3.13 |
| 335 | 05/12/2017 | | Co-operative curre | Cheque | Christmas lights donation | Sunflower Day Nursery | E | 50.00 | 0.00 | 50.00 |
| 336 | 04/12/2017 | | Co-operative curre | BACS | Barnfield Allotment Rent | Mr M Sparks | E | 24.15 | 0.00 | 24.15 |
| 337 | 04/12/2017 | | Co-operative curre | BACS | Boniface Allot Ass - Meml | Mr M Sparks | E | 3.34 | 0.00 | 3.34 |
| 338 | 04/12/2017 | | Co-operative curre | BACS | Christmas lights donation | Crediton Pharmacy | E | 50.00 | 0.00 | 50.00 |
| 339 | 06/12/2017 | | Co-operative curre | BACS | Christmas lights donation | Reed Construction & De | E | 50.00 | 0.00 | 50.00 |
| 340 | 06/12/2017 | | Co-operative curre | BACS | Christmas lights donation | Helmores (Creedy Centr | E | 50.00 | 0.00 | 50.00 |
| Total | | | | | | | | 753.19 | 0.00 | 753.19 |