

Receipts - August 2022

Date	Description	Supplier	Net	VAT	Total
08/08/2022	Youth - subs, tuck & donations	Youth Club (YW)	£ 61.10	£ -	£ 61.10
08/08/2022	YC - summer attendance	Youth Club (YW)	£ 43.00	£ -	£ 43.00
09/08/2022	Prime - refund	Amazon	£ 67.20	£ 13.44	£ 80.64
10/08/2022	YC - attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
11/08/2022	Youth grant	DYS Space Ltd	£ 5,000.00	£ -	£ 5,000.00
25/08/2022	VAT Return 21/22	HMRC	£ 16,648.09	£ -	£ 16,648.09
31/08/2022	Grant - Diversity Festival	Devon County Council	£ 1,000.00	£ -	£ 1,000.00
		Total	£ 22,822.39	£ 13.44	£ 22,835.83