

## Receipts - December 2023

Date	Description	Supplier	Net	VAT	Total
01/12/2023	Youth grant	DYS Space	£ 3,700.00	£ -	£ 3,700.00
04/12/2023	YC - attendance	Youth Club (YW)	£ 35.91	£ -	£ 35.91
04/12/2023	YC - tuck	Youth Club (YW)	£ 8.70	£ -	£ 8.70
04/12/2023	Stallholder fee	A Ferrante	£ 50.00	£ -	£ 50.00
04/12/2023	Allotment rent	Allotment Barnfield	£ 62.20	£ -	£ 62.20
06/12/2023	YC - attendance	Youth Club (YW)	£ 18.00	£ -	£ 18.00
06/12/2023	Allotment rent	Allotment Barnfield	£ 28.11	£ -	£ 28.11
11/12/2023	Gazebo hire	Congregational Church	£ 20.00	£ -	£ 20.00
11/12/2023	Sponsor - Springfield Emporium	Springfield Emporium	£ 50.00	£ -	£ 50.00
11/12/2023	VAT return (Aug - Nov)	HMRC	£ 6,047.53	£ -	£ 6,047.53
18/12/2023	Boniface Trail webpage	Crediton Town Team	£ 45.00	£ -	£ 45.00
19/12/2023	Refund - Eye test/glasses	Armstong & North Opticians	£ 160.00	£ -	£ 160.00
21/12/2023	OLS - room hire	The Turning Tides Project	£ 80.00	£ -	£ 80.00
		<b>Total</b>	<b>£ 10,305.45</b>	<b>£ -</b>	<b>£ 10,305.45</b>