

Receipts - January 2023

Date	Description	Supplier	Net	VAT	Total
04/01/2023	Stallholder - donation	The Adonai Kitchen	£ 30.00	£ -	£ 30.00
04/01/2023	Allotment Rent	Allotment Exhibition	£ 18.50	£ -	£ 18.50
04/01/2023	YC - tuck shop	Youth Club (YW)	£ 41.25	£ -	£ 41.25
04/01/2023	Youth - tabletop sale	Youth Club (YW)	£ 90.82	£ -	£ 90.82
05/01/2023	YC - attendance	Youth Club (YW)	£ 38.00	£ -	£ 38.00
16/01/2023	YC attendance	Youth Club (YW)	£ 33.00	£ -	£ 33.00
16/01/2023	Allotment Rent	Allotment Barnfield	£ 44.51	£ -	£ 44.51
18/01/2023	War memorial contribution	Crediton Hamlets PC	£ 150.00	£ -	£ 150.00
23/01/2023	VAT return	HMRC	£ 5,066.49	£ -	£ 5,066.49
25/01/2023	YC attendance	Youth Club (YW)	£ 100.00	£ -	£ 100.00
31/01/2023	YC attendance	Youth Club (YW)	£ 18.00	£ -	£ 18.00
31/01/2023	OLS - room hire	The Turning Tides Project	£ 136.00	£ -	£ 136.00
		Total	£ 5,766.57	£ -	£ 5,766.57