

Receipts - July 2023

Date	Description	Supplier	Net	VAT	Total
04/07/2023	OLS - room hire	The Turning Tides Project	£ 88.00	£ -	£ 88.00
05/07/2023	YC attendance	Youth Club (YW)	£ 6.00	£ -	£ 6.00
06/07/2023	Allotment rent	Allotment Barnfield	£ 6.86	£ -	£ 6.86
10/07/2023	YC attendance	Youth Club (YW)	£ 6.00	£ -	£ 6.00
20/07/2023	YC attendance	Youth Club (YW)	£ 18.00	£ -	£ 18.00
21/07/2023	YC attendance	Youth Club (YW)	£ 6.00	£ -	£ 6.00
26/07/2023	YC attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
27/07/2023	Electricity reimbursed - flood	Mr C Pugsley	£ 129.29	£ -	£ 129.29
31/07/2023	OLS - room hire	The Turning Tides Project	£ 44.00	£ -	£ 44.00
		Total	£ 307.15	£ -	£ 307.15