

Receipts - July 2022

Date	Description	Supplier	Net	VAT	Total
05/07/2022	Youth Club - attendance	Youth Club (YW)	£ 6.00	£ -	£ 6.00
06/07/2022	Youth Club - attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
11/07/2022	YC attendance & tuck	Youth Club (YW)	£ 64.90	£ -	£ 64.90
12/07/2022	Allotment rent	Allotment Barnfield	£ 10.74	£ -	£ 10.74
13/07/2022	YC Attendance	Youth Club (YW)	£ 6.00	£ -	£ 6.00
18/07/2022	Exterior painting - rebate	Mr C Pugsley	£ 710.00	£ -	£ 710.00
21/07/2022	Allotment rent	Allotment Barnfield	£ 5.65	£ -	£ 5.65
22/07/2022	Refund - IT switch	Microsoft	£ 4.33	£ 0.87	£ 5.20
25/07/2022	Refund - IT Switch	Microsoft	£ 324.82	£ 64.96	£ 389.78
26/07/2022	Jubilee - Arts Council	Crediton Town Team	£ 3,910.00	£ -	£ 3,910.00
26/07/2022	YC Attendance	Youth Club (YW)	£ 6.00	£ -	£ 6.00
Total			£ 5,051.44	£ 65.83	£ 5,117.27