

Receipts - March 2023

Date	Description	Supplier	Net	VAT	Total
01/03/2023	Meeting room hire	CISCO	£ 27.00	£ -	£ 27.00
03/03/2023	Grant - OLS dehumidifiers	DYS Space Limited	£ 206.00	£ -	£ 206.00
10/03/2023	YC attendance	Youth Club (YW)	£ 24.00	£ -	£ 24.00
10/03/2023	Allotment rent	Allotment Exhibition	£ 25.43	£ -	£ 25.43
21/03/2023	YC attendance	Youth Club (YW)	£ 6.00	£ -	£ 6.00
21/03/2023	YC - Easter	Youth Club (YW)	£ 10.00	£ -	£ 10.00
23/03/2023	YC - tuck shop	Youth Club (YW)	£ 34.00	£ -	£ 34.00
23/03/2023	YC - subs	Youth Club (YW)	£ 3.29	£ -	£ 3.29
23/03/2023	YC - donation	Youth Club (YW)	£ 5.00	£ -	£ 5.00
27/03/2023	Refund - SLCC	SLCC	£ 20.00	£ -	£ 20.00
27/03/2023	Allotment rent	Allotment Exhibition	£ 2.03	£ -	£ 2.03
30/03/2023	OLS room hire	The Turning Tides Project	£ 88.00	£ -	£ 88.00
31/03/2023	YC - Easter	Youth Club (YW)	£ 10.00	£ -	£ 10.00
31/03/2023	Rent rebate	Mr C Pugsley	£ 3,419.17	£ -	£ 3,419.17
		<b>Total</b>	<b>£ 3,879.92</b>	<b>£ -</b>	<b>£ 3,879.92</b>