

Receipts - May 2022

Date	Description	Supplier	Net	VAT	Total
02/05/2023	YC attendance	Youth Club (YW)	£ 36.00	£ -	£ 36.00
09/05/2023	OLS - room hire	The Turning Tides Project	£ 66.00	£ -	£ 66.00
18/05/2023	YC attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
19/05/2023	YC attendance	Youth Club (YW)	£ 10.00	£ -	£ 10.00
22/05/2023	YC tuck shop - March	Youth Club (YW)	£ 20.10	£ -	£ 20.10
23/05/2023	HAF - Easter Activities	Significant Seams	£ 200.00	£ -	£ 200.00
24/05/2023	YC attendance	Youth Club (YW)	£ 10.00	£ -	£ 10.00
24/05/2023	Insurance claim - toilet door	Zurich	£ 687.33	£ -	£ 687.33
26/05/2023	YC attendance	Youth Club (YW)	£ 20.00	£ -	£ 20.00
30/05/2023	YC attendance	Youth Club (YW)	£ 30.00	£ -	£ 30.00
30/05/2023	Meeting room hire	CISCO	£ 18.00	£ -	£ 18.00
31/05/2023	YC attendance	Youth Club (YW)	£ 6.00	£ -	£ 6.00
		<b>Total</b>	<b>£ 1,106.43</b>	<b>£ -</b>	<b>£ 1,106.43</b>