

Receipts - October 2023

Date	Description	Supplier	Net	VAT	Total
02/10/2023	Stationery - paper (refund)	Amazon	£ 11.66	£ 2.33	£ 13.99
02/10/2023	Supplies - laminator (refund)	Amazon (Nobel Stationers Ltd)	£ 22.49	£ 4.50	£ 26.99
02/10/2023	YC attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
02/10/2023	Allotment rent	Allotment Barnfield	£ 391.19	£ -	£ 391.19
02/10/2023	Allotment rent	Allotment Exhibition	£ 291.43	£ -	£ 291.43
03/10/2023	Allotment rent	Allotment Exhibition	£ 142.92	£ -	£ 142.92
04/10/2023	Allotment rent	Allotment Barnfield	£ 89.40	£ -	£ 89.40
04/10/2023	Precept - 2nd installment	Mid Devon District Council	£ 225,000.00	£ -	£ 225,000.00
04/10/2023	Grant - town centre signage	Mid Devon District Council	£ 582.00	£ -	£ 582.00
05/10/2023	Allotment rent	Allotment Exhibition	£ 40.67	£ -	£ 40.67
05/10/2023	OLS - room hire	The Turning Tides Project	£ 66.00	£ -	£ 66.00
09/10/2023	YC attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
09/10/2023	Meeting room hire	CISCO	£ 9.00	£ -	£ 9.00
09/10/2023	Allotment rent	Allotment Exhibition	£ 271.50	£ -	£ 271.50
09/10/2023	Allotment rent	Allotment Barnfield	£ 112.15	£ -	£ 112.15
10/10/2023	Benefit gig - donations	Youth Club (YW)	£ 373.00	£ -	£ 373.00
10/10/2023	Green fair - donations	Youth Club (YW)	£ 36.00	£ -	£ 36.00
10/10/2023	Allotment rent	Allotment Barnfield	£ 31.20	£ -	£ 31.20
10/10/2023	Allotment rent	Allotment Exhibition	£ 110.63	£ -	£ 110.63
11/10/2023	Refund - youth supplies	Asda	£ 0.60	£ -	£ 0.60
11/10/2023	YC - attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
12/10/2023	Allotment rent	Allotment Barnfield	£ 313.06	£ -	£ 313.06
12/10/2023	Allotment rent	Allotment Exhibition	£ 219.32	£ -	£ 219.32
12/10/2023	Allotment rent	Allotment Moffats	£ 65.18	£ -	£ 65.18
13/10/2023	YC - attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
13/10/2023	Allotment rent	Allotment Exhibition	£ 32.29	£ -	£ 32.29
13/10/2023	Allotment rent	Allotment Barnfield	£ 37.67	£ -	£ 37.67
16/10/2023	Allotment rent	Allotment Exhibition	£ 19.14	£ -	£ 19.14
16/10/2023	Allotment rent	Allotment Barnfield	£ 92.10	£ -	£ 92.10
17/10/2023	Allotment rent	Allotment Exhibition	£ 162.33	£ -	£ 162.33
20/10/2023	Allotment rent	Allotment Exhibition	£ 19.19	£ -	£ 19.19
23/10/2023	Allotment rent	Allotment Exhibition	£ 41.59	£ -	£ 41.59
23/10/2023	Allotment rent	Allotment Barnfield	£ 171.93	£ -	£ 171.93
23/10/2023	SLCC conference - travel	Bishopsteignton PC	£ 83.35	£ -	£ 83.35
25/10/2023	Allotment rent	Allotment Barnfield	£ 29.90	£ -	£ 29.90
25/10/2023	SLCC conference - travel	Kingsteignton TC	£ 166.70	£ -	£ 166.70
26/10/2023	Allotment rent	Allotment Barnfield	£ 34.68	£ -	£ 34.68
26/10/2023	SLCC Conference - travel	Teignmouth TC	£ 83.35	£ -	£ 83.35
26/10/2023	OLS - room hire	The Turning Tides Project	£ 106.00	£ -	£ 106.00
27/10/2023	Allotment rent	Allotment Exhibition	£ 24.22	£ -	£ 24.22
30/10/2023	Allotment rent	Allotment Exhibition	£ 70.26	£ -	£ 70.26
30/10/2023	Allotment rent	Allotment Barnfield	£ 58.58	£ -	£ 58.58
30/10/2023	SLCC conference - travel	Dawlish Town Council	£ 83.35	£ -	£ 83.35
31/10/2023	Allotment rent	Allotment Barnfield	£ 58.41	£ -	£ 58.41
31/10/2023	Allotment rent	Allotment Exhibition	£ 18.79	£ -	£ 18.79
31/10/2023	SLCC conference - travel	Dartmouth Town Council	£ 83.35	£ -	£ 83.35
Total			£ 229,668.58	£ 6.83	£ 229,675.41