

Receipts - September 2023

Date	Description	Supplier	Net	VAT	Total
01/09/2023	YC tuck shop	Youth Club (YW)	£ 22.00	£ -	£ 22.00
01/09/2023	YC attendance	Youth Club (YW)	£ 6.00	£ -	£ 6.00
07/09/2023	YC attendance	Youth Club (YW)	£ 24.00	£ -	£ 24.00
08/09/2023	YC repayment	S Cummins	£ 3.64	£ -	£ 3.64
08/09/2023	Allotment rent	Allotment Barnfield	£ 4.52	£ -	£ 4.52
12/09/2023	The Hub - room hire	Sustainable Crediton	£ 216.00	£ -	£ 216.00
15/09/2023	YC attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
20/09/2023	YC attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
20/09/2023	Allotment rent	Allotment Moffats	£ 40.66	£ -	£ 40.66
21/09/2023	YC attendance	Youth Club (YW)	£ 9.00	£ -	£ 9.00
22/09/2023	Allotment rent	Allotment Moffats	£ 36.78	£ -	£ 36.78
22/09/2023	YC attendance	Youth Club (YW)	£ 6.00	£ -	£ 6.00
25/09/2023	Allotment rent	Allotment Barnfield	£ 90.30	£ -	£ 90.30
26/09/2023	Allotment rent	Allotment Moffats	£ 41.56	£ -	£ 41.56
26/09/2023	Allotment rent	Allotment Barnfield	£ 53.82	£ -	£ 53.82
27/09/2023	YC attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
27/09/2023	The Hub - room hire	U3A	£ 12.00	£ -	£ 12.00
27/09/2023	Allotment rent	Allotment Exhibition	£ 110.94	£ -	£ 110.94
27/09/2023	Allotment rent	Allotment Barnfield	£ 31.40	£ -	£ 31.40
27/09/2023	YC attendance	Youth Club (YW)	£ 50.00	£ -	£ 50.00
28/09/2023	YC attendance	Youth Club (YW)	£ 12.00	£ -	£ 12.00
28/09/2023	Allotment rent	Allotment Barnfield	£ 14.95	£ -	£ 14.95
28/09/2023	Allotment rent	Allotment Exhibition	£ 84.03	£ -	£ 84.03
29/09/2023	Allotment rent	Allotment Exhibition	£ 145.33	£ -	£ 145.33
29/09/2023	Allotment rent	Allotment Barnfield	£ 28.41	£ -	£ 28.41
		Total	£ 1,052.34	£ -	£ 1,052.34

