

## Receipts - September 2022

Date	Description	Supplier	Net	VAT	Total
07/09/2022	YC - Attendance	Youth Club (YW)	£ 3.00	£ -	£ 3.00
13/09/2022	YC - Attendance	Youth Club (YW)	£ 72.00	£ -	£ 72.00
14/09/2022	Refund - door locks	Amazon (Westcountry Fire Ltd)	£ 27.44	£ 5.50	£ 32.94
23/09/2022	YC - Northcott Trip	Youth Club (YW)	£ 22.50	£ -	£ 22.50
28/09/2022	YC - Attendance	Youth Club (YW)	£ 12.00	£ -	£ 12.00
30/09/2022	YC - Northcott Trip	Youth Club (YW)	£ 5.00	£ -	£ 5.00
30/09/2022	YC - Northcott Trip	Youth Club (YW)	£ 7.50	£ -	£ 7.50
30/09/2022	Allotment rent	Allotment Barnfield	£ 14.45	£ -	£ 14.45
30/09/2022	Allotment rent	Allotment Moffats	£ 35.55	£ -	£ 35.55
		<b>Total</b>	<b>£ 199.44</b>	<b>£ 5.50</b>	<b>£ 204.94</b>