

**North Walsham Town Council**  
**RECEIPTS LIST**

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
190	M Market Tolls	02/12/2019		Account Main	BAC's	Market tolls	Carmichael Fishmongers	E	69.00	0.00	69.00
191	M Market Tolls	02/12/2019		Account Main	BAC's	Market tolls	Golding R G & Son	E	201.00	0.00	201.00
192	C Burials	09/12/2019		Account Main	BAC's	Burial	Murrell Cork	X	767.00	0.00	767.00
193	E sundries	17/12/2019		Account Main	Bac's	Market Town Initiative	NNDC	X	8,000.00	0.00	8,000.00
194	M Market Tolls	13/12/2019		Account Main	102588	Market tolls	Various	E	246.00	0.00	246.00
195	M Market Tolls	13/12/2019		Account Main	102589	Market tolls	Various	E	24.00	0.00	24.00
196	Ad Interest/Bank Charges	31/12/2019		Business Reserve	BAC's	Interest	Bank	E	91.49	0.00	91.49
197	Ad Interest/Bank Charges	31/12/2019		Bonus Saver	BAC's	Interest	Bank	E	15.69	0.00	15.69
198	P Leases & Agreements	27/12/2019		Account Main	BAC's	Rental	Poppies Nursery	E	420.00	0.00	420.00
199	M Market Tolls	05/12/2019		Account Main	Bac's	Market tolls	Various	E	10.00	0.00	10.00
<b>Total</b>									<b>9,844.18</b>	<b>0.00</b>	<b>9,844.18</b>