

North Walsham Town Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
236	M Sunday market	01/03/2019	313	Main Account	102538	Sunday Market	Various	E	88.00	0.00	88.00
237	M Market Tolls	01/03/2019	323/333/335	Main Account	102538	Market tolls	Various	E	84.00	0.00	84.00
238	P Sundries	15/03/2019	335	Main Account	Card	Tennis	Various	S	95.83	19.17	115.00
239	M Market Tolls	15/03/2019	336	Main Account	Card	Market tolls	Various	E	32.00	0.00	32.00
240	Am Allotments	15/03/2019	338	Main Account	Card	Allotments	Various	X	11.66	0.00	11.66
241	C Burials	15/03/2019	337	Main Account	102539	Memorial	Nick Hindle	X	108.00	0.00	108.00
242	M Market Tolls	01/03/2019		Main Account	BAC's	Market tolls	Carmichael Fishmongers	E	55.00	0.00	55.00
243	M Market Tolls	04/03/2019		Main Account	BAC's	Market tolls	Golding R G & Son	E	212.12	0.00	212.12
244	C Burials	05/03/2019		Main Account	BAC's	Burial	Murrell Cork	X	387.00	0.00	387.00
245	C Burials	05/03/2019		Main Account	BAC's	Burial	Murrell Cork	X	136.00	0.00	136.00
246	C Burials	11/03/2019		Main Account	BAC's	Burial	Murrell Cork	X	271.00	0.00	271.00
247	Ad Sundries	29/03/2019		Bonus Saver	BAC's	Interest	Bank	E	14.20	0.00	14.20
248	Ad Sundries	29/03/2019		Business Reserve	BAC's	Interest	Bank	E	55.50	0.00	55.50
249	P Leases & Agreements	25/03/2019		Main Account	BAC's	Rental	Poppies Nursery	E	360.00	0.00	360.00
250	M Market Tolls	29/03/2019	340-347	Main Account	102539	Market tolls	Various	E	253.00	0.00	253.00
251	Ad Sundries	29/03/2019	344	Main Account	102539	Badge	Various	S	37.50	7.50	45.00
Total									2,200.81	26.67	2,227.48