

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

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
221	M Market Tolls	01/02/2019		Main Account	BAC's	Market tolls	Carmichael Fishmongers	E	55.00	0.00	55.00
222	M Market Tolls	04/02/2019		Main Account	BAC's	Market tolls	Golding R G & Son	E	212.12	0.00	212.12
223	C Burials	12/02/2019		Main Account	BAC's	Burial	Murrell Cork	X	1,598.00	0.00	1,598.00
224	C Burials	27/02/2019		Main Account	BAC's	Burial	Murrell Cork	X	387.00	0.00	387.00
225	P Leases & Agreements	25/02/2019		Main Account	BAC's	Rental	Poppies Nursery	E	360.00	0.00	360.00
226	Ad Sundries	28/02/2019		Bonus Saver	BAC's	Interest	Bank	E	13.71	0.00	13.71
227	Ad Sundries	28/02/2019		Business Reserve	BAC's	Interest	Bank	E	62.14	0.00	62.14
228	P Interest	28/02/2019		Main Account	BAC's	Interest	Coif	E	135.78	0.00	135.78
229	M Market Tolls	15/02/2019		Main Account	102535	Market tolls	Various	E	110.00	0.00	110.00
230	Am Allotments	15/02/2019		Main Account	102535	Allotments	Various	X	11.25	0.00	11.25
231	M Market Tolls	15/02/2019		Main Account	102534	Market tolls	Various	E	147.50	0.00	147.50
232	M Market Tolls	22/02/2019		Main Account	102537	Market tolls	Various	E	209.00	0.00	209.00
233	Am Allotments	22/02/2019		Main Account	102537	Allotments	Various	X	20.41	0.00	20.41
234	C Burials	22/02/2019		Main Account	102536	Burial	Various	X	379.00	0.00	379.00
235	M Market Tolls	22/02/2019		Main Account	102536	Market tolls	Various	E	21.50	0.00	21.50
<b>Total</b>									<b>3,722.41</b>	<b>0.00</b>	<b>3,722.41</b>