

INC Feb 22.

24 March 2022 (2021-2022)

North Walsham Town Council

DRAFT RECEIPTS LIST 212 TO 232

Voucher	Ref	Code	Name	Description	Amount
212	BAC's	5800 - M Market Tolls	Carmichael Fishmongers	Market tolls	69.00
213	BAC's	1060 - P Leases & Agreements	Poppies Nursery	Rental	420.00
		<i>February rent</i>			
214	BACS	5800 - M Market Tolls	James Stanmore	Market tolls	61.50
215	BACS	2300 - C Interments	Gordon Hayne	Interment	136.00
		<i>Payne - Ashes re-opener</i>			
216	BACS	2300 - C Interments	Murrell Cork	Burial	767.00
		<i>Grimes - Burial/exc rights/Double</i>			
217	BACS	2300 - C Interments	Murrell Cork	Interment	379.00
		<i>Cribben - Ashes/Exc Rights/Desktop</i>			
218	BACS	2300 - C Interments	Murrell Cork	Burial	387.00
		<i>Partridge - Burial reopener</i>			
219	BACS	5800 - M Market Tolls	Bernies Market	Market tolls	66.00
220	BACS	5800 - M Market Tolls	Youngs, S	Market tolls	55.00
221	102649	2350 - C Memorials	Nick Hindle	Interment	62.00
		<i>Edward Browne - Additional inscription</i>			
222	102649	2300 - C Interments	Nick Hindle	Interment	198.00
		<i>Doris Browne - Ashes/Add inscription reopener</i>			
223	102649	2300 - C Interments	Various	Interment	271.00
		<i>Alexander - Ashes/Exc Rights</i>			
224	102649	2350 - C Memorials	Abbey Memorials	Memorial	81.00
		<i>Donovan - tablet</i>			
225	102649	5800 - M Market Tolls	Draper Mr T	Market tolls	64.50
226	102650	5800 - M Market Tolls	Various	Market tolls	225.00
227	102650	5850 - M Sunday market	Various	Market tolls	120.00
228	Cash	8071 - O New Mayor	Various	Donation	60.00
		<i>Mayors Charity</i>			
229	Cash (paid in 2	5800 - M Market Tolls	Various	Market tolls	178.00
		<i>Buttercream Bakes & Draper Tolls</i>			
230	BACS	9504 - E S106	NNDC	Skate Park	9,789.00
		<i>S106 Money - Memorial/Obelisks/Clean plaques</i>			
231	BACS	1080 - P Interest	Coif	Interest	153.36
		<i>COIF Interest for the Park</i>			
232	BAC's	7080 - Ad Interest/Bank Charges	Bank	Interest	4.18
TOTAL					13,546.54

29/3/22