

Inc June 22

21 June 2022 (2022-2023)

**North Walsham Town Council**  
**DRAFT RECEIPTS LIST 51 TO 600**

Voucher	Ref	Code	Name	Description	Amount
51	bacs	8060 - O Civic Dinner	Various	Civic Dinner	54.00
			<i>Daniel Gilbert - Civic Dinner Money</i>		
52	bacs	5800 - M Market Tolls	Stanmore	Market tolls	61.50
			<i>James Stanmore - Market Tolls</i>		
53	bacs	5900 - M Events	Fab Fudge	Street Feast	37.50
			<i>Fab Fudge - Street Feast July</i>		
54	bacs	5900 - M Events	Fab Fudge	Street Feast	37.50
			<i>Fab Fudge - Streetfeast August</i>		
55	Bac's	5900 - M Events	Various	Street Feast	50.00
			<i>T Miles, Streetfeast August</i>		
56	bacs	8060 - O Civic Dinner	North Walsham Play	Civic Dinner	264.00
			<i>North Walsham Play - Civic Dinner</i>		
57	bacs	8060 - O Civic Dinner	Elaine Covell	Civic Dinner	54.00
			<i>Elaine Covell - Civic Dinner</i>		
58	bacs	8060 - O Civic Dinner	Various	Civic Dinner	54.00
			<i>Catchpole - Civic Dinner</i>		
59	bacs	8060 - O Civic Dinner	Various	Civic Dinner	54.00
			<i>Cherrie Woods - Civic Dinner</i>		
60	bacs	8060 - O Civic Dinner	Various	Civic Dinner	21.00
			<i>Lucy Shires - Civic Dinner</i>		
61	bacs	5905 - M Carboot	Various	Carboot	5.00
			<i>Trotter - Carboot</i>		
62	bacs	8060 - O Civic Dinner	Various	Civic Dinner	54.00
			<i>Craig Brown - Civic Dinner</i>		
63	bacs	5900 - M Events	Carrylicious	Events	50.00
			<i>Carrylicious - Streetfeast July</i>		
64	BAC's	7080 - Ad Interest/Bank Charges	Bank	Interest	62.10
65	BAC's	1080 - P Interest	Coif	Interest	153.36
66	102656	5850 - M Sunday market	Various	Sunday Market	128.00
			<i>Sunday Market</i>		
67	102656	8060 - O Civic Dinner	Various	Civic Dinner	231.00
			<i>Robert Murphy, Bernie Miller &amp; Garry Bull Civic Dinner</i>		
68	102656	5800 - M Market Tolls	Various	Market tolls	42.00
			<i>Sharons Treasures Casual Stalls -</i>		
69	102656	5800 - M Market Tolls	Various	Market tolls	270.00
			<i>Various market tolls</i>		
70	102657	9503 - E NW Play	North Walsham Play	Skate Park	2,780.00
			<i>Skatepark Grass</i>		
71	102657	2350 - C Memorials	R Wells	Memorial	127.00
			<i>Ashton - Headstone</i>		
72	102657	8060 - O Civic Dinner	Various	Civic Dinner	102.00
			<i>Richard Sims, Alan Fryer - Civic Dinner</i>		
73	BAC's	5800 - M Market Tolls	Carmichael Fishmongers	Market tolls	69.00
74	BAC's	2300 - C Interments	Murrell Cork	Burial	387.00
			<i>Larter</i>		
75	Bac's	8060 - O Civic Dinner	Various	Civic Dinner	54.00
			<i>Hop in</i>		
76	BAC's	1060 - P Leases & Agreements	Poppies Nursery	Rental	420.00
77	Bac's	5900 - M Events	Various	Street Feast	37.50
			<i>Flapjacks</i>		
78	BACS	5800 - M Market Tolls	Steadman Emma	Market tolls	89.25
79	Bac's	5900 - M Events	Various	Street Feast	37.50
			<i>Baby Bean</i>		
80	Bac's	5900 - M Events	Various	Street Feast	37.50
			<i>Veg Tubby</i>		
81	Bac's	5900 - M Events	Various	Street Feast	75.00
			<i>Bernies</i>		
82	Bac's	5900 - M Events	Various	Street Feast	140.00
			<i>Bap Cave</i>		
83	Bac's	5905 - M Carboot	Various	Carboot	5.00
			<i>Jennifer Western</i>		
84	BACS	5800 - M Market Tolls	Youngs, S	Market tolls	55.00
85	BACS	5800 - M Market Tolls	Bee Sweet	Market tolls	40.00

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Voucher	Ref	Code	Name	Description	Amount
86	Bac's	5905 - M Carboot <i>Lorraine Bidwell</i>	Various	Carboot	5.00
87	Bac's	5900 - M Events <i>Ellese Bakes</i>	Various	Street Feast	37.50
				<b>TOTAL</b>	<b>6,181.21</b>



28/6/22