

INC July 22

20 July 2022 (2022-2023)

**North Walsham Town Council**  
**DRAFT RECEIPTS LIST 88 TO 200**

Voucher	Ref	Code	Name	Description	Amount
88		5900 - M Events	Poke Nom (Kate Blyth)	Street Feast	50.00
			<i>Poke Nom - SFJ</i>		
89		5900 - M Events	Owie	Street Feast	37.50
			<i>Owies Street Feast SFJ</i>		
90		5900 - M Events	Poke Nom (Kate Blyth)	Street Feast	12.50
			<i>Poke Nom Street Feast August</i>		
91		5900 - M Events	Seafood Truck	Street Feast	68.00
			<i>Seafood Truck Street Feast July &amp; August</i>		
92		5900 - M Events	Gringos	Street Feast	50.00
			<i>Gringos - Street Feast</i>		
93		5900 - M Events	Chocolate Bar	Street Feast	50.00
			<i>The Chocolate Bar - Streetfeast July</i>		
94		2300 - C Interments	Ivan Fisher Ltd	Interment	271.00
			<i>Cliffe - Ashes &amp; Exclusive Rights</i>		
95		5900 - M Events	Ammas Kitchen	Street Feast	50.00
			<i>Ammas Kitchen Street Feast July</i>		
96		5900 - M Events	Ammas Kitchen	Street Feast	50.00
			<i>Ammas Kitchen Street Feast August</i>		
97	Bac's	5900 - M Events	Various	Street Feast	50.00
			<i>Bucket List</i>		
98	BAC's	2300 - C Interments	Murrell Cork	Burial	431.00
			<i>Ricciardi - Burial/Use of Chapel</i>		
99	BACS	5800 - M Market Tolls	Stanmore	Market tolls	102.50
100	Bac's	5900 - M Events	Various	Street Feast	62.50
			<i>Steve Norgate</i>		
101	BAC's	2300 - C Interments	Murrell Cork	Burial	626.00
			<i>Woodhouse - Burial/Exclusive Rights</i>		
102	27/06/22	5800 - M Market Tolls	Various	Market tolls	638.00
			<i>Various Market Tolls</i>		
103	27/06/22	5800 - M Market Tolls	Various	Market tolls	15.00
			<i>Casual Market Stalls - Paston Collage &amp; K Smith</i>		
104	27/06/22	5850 - M Sunday market	Various	Sunday Market	136.00
			<i>Sunday Market - Various</i>		
105	27/06/22	8071 - O New Mayor	Various	Donation	214.21
			<i>Civic Dinner - Mayors Charity</i>		
106	27/06/22	8071 - O New Mayor	Various	Donation	263.40
			<i>Panther Beer Donations - Mayors Charity</i>		
107	27/06/22	8071 - O New Mayor	Various	Donation	70.00
			<i>Ice Cream Donation - Mayors Charity</i>		
108	27/06/22	5905 - M Carboot	Various	Carboot	40.00
			<i>Carboot Money</i>		
109	102658	5800 - M Market Tolls	Draper T	Market tolls	64.50
			<i>Market Tolls - Draper</i>		
110	102658	5800 - M Market Tolls	Draper T	Market tolls	107.50
			<i>Market Tolls - Draper</i>		
111	102658	2300 - C Interments	Various	Interment	271.00
			<i>Garner - Interment &amp; Exclusive Right</i>		
112	102658	2350 - C Memorials	Nick Hindle	Memorial	189.00
			<i>Ritchie - Headstone &amp; Additional Subscription</i>		
113	102658	2350 - C Memorials	Abbey Memorials	Memorial	127.00
			<i>Grimes - Headstone</i>		
114	102658	2350 - C Memorials	Abbey Memorials	Memorial	62.00
			<i>Partridge - Additional inscription</i>		
115	102658	2350 - C Memorials	Nick Hindle	Memorial	81.00
			<i>Beckett - Tablet</i>		
116	BACS	7080 - Ad Interest/Bank Charges	Bank	Interest	54.71
117	bacs	5900 - M Events	Various	Street Feast	12.50
			<i>Bozaonyi (Ice cream) - Streetfeast July</i>		
118	bacs	2300 - C Interments	Gordon Hayne	Interment	136.00
			<i>Interment of Ashes (re-open) - Nellie Florence Clayton</i>		
119	Bac's	5900 - M Events	Various	Street Feast	50.00
			<i>The Cabin</i>		
120	Bac's	5905 - M Carboot	Various	Carboot	5.00

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Voucher	Ref	Code	Name	Description	Amount
121	Bac's	5905 - M	<i>Yaxley</i> Carboot	Various Carboot	5.00
122	Bac's	5905 - M	<i>Ferguson</i> Carboot	Various Carboot	5.00
123	Bac's	5905 - M	<i>J Warne</i> Carboot	Various Carboot	15.00
			<i>Bap Cave</i>		
<b>TOTAL</b>					<b>4,472.82</b>

26/7/22