

13 December 2022 (2022-2023)

North Walsham Town Council
DRAFTRECEIPTS LIST 286 TO 308

Voucher	Ref	Name	Description	Amount
286	102671	Nick Hindle Stonemasons <i>Bartram - Desktop</i>	Memorial	108.00
287	102671	Nick Hindle Stonemasons <i>Kent - Book Memorial</i>	Memorial	108.00
288	102670	Various <i>- Jubilee Donation</i>	Donation	200.00
289	102670	Redfields Fruit & Veg	Market tolls	25.00
290		J Stanmore (Cards)	Market tolls	82.00
291		Ms Samantha King	Allotments	20.00
292		Microsoft <i>Refund following cancellation</i>	One drive	25.26
293		Buttercream Bakes	Market tolls	40.00
294		J Stanmore (Cards)	Market tolls	82.00
295		Various <i>Project development grant - The Cedars Barns</i>	Grant	2,411.00
296	BAC's	Coif	Interest	155.52
297	BAC's	Bank	Interest	406.46
298	BAC's	ERROR	ERROR	
299		Draper Mr T	Market tolls	64.50
300		Mr Clemenson-Smith	Allotments	15.00
301	Refund	Cherry Tree Carpentry <i>Refund of the chapel doors deposit - Original Payment number 314</i>	Chapel	4,608.50
302	BAC's	Carmichael Fishmongers	Market tolls	69.00
303	BAC's	Poppies Nursery	Rental	420.00
304		Elite Plants	Market tolls	204.00
305		Youngs, S	Market tolls	55.00
306		Owies Black Piggy Porkers	Market tolls	32.00
307		Mrs N O'Brien	Allotments	30.00
308		Gordon Haynes	Interment	271.00
TOTAL				9,432.24

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20/12/2022