

inc Jan 23

23 January 2023 (2022-2023)

**North Walsham Town Council**  
**DRAFTRECEIPTS LIST 309 TO 1000**

Voucher	Ref	Name	Description	Amount
309	102672	Redfields Fruit & Veg <i>Receipt Book No: 145</i>	Market tolls	25.00
310	102672	Redfields Fruit & Veg <i>Receipt Book No:142</i>	Market tolls	25.00
311	102672	Sunday Market <i>Receipt Book No:143</i>	Sunday Market	40.00
312	102672	Sunday Market <i>Receipt Book No:144</i>	Sunday Market	72.00
313	102672	Smith Mr G <i>Receipt Book No:146</i>	Market tolls	28.00
314	102672	The Iron Horse <i>Receipt book no: 147</i>	Market tolls	2.00
315	102672	The Iron Horse <i>Receipt book no: 148</i>	Market tolls	10.00
316	102673	Nick Hindle Stonemasons <i>Jones - Tablet</i> <i>Receipt Book No: 150</i>	Memorial	81.00
317	102673	Draper Mr T <i>Receipt Book No: 153</i>	Market tolls	86.00
318	BACS	ERROR	ERROR	
319		Lillys Boutique	Market tolls	57.38
320		Gordon Haynes	Burial	387.00
321		Gordon Haynes	Interment	271.00
322		Murrell Cork <i>Rayner - Interment of ashes</i>	Interment	136.00
323		Various <i>Hendry - Interment of ashes</i>	Interment	136.00
324		Various <i>Xmas Gifts</i>	ERROR	
325		Elite Plants	Market tolls	229.50
326		Double Q	Market tolls	121.50
327		Bank	Interest	399.92
328	102672	Sunday Market	Sunday Market	120.00
329	102672	The Iron Horse	Market tolls	10.00
330		Redfields Fruit & Veg	Market tolls	87.00
331	BAC's	Carmichael Fishmongers	Market tolls	69.00
332	BAC's	Poppies Nursery	Rental	420.00
333		Buttercream Bakes	Market tolls	32.00
334		Various <i>Received from Stacey Balfour</i>	Interment	271.00
335		Wool & Fabric	Market tolls	52.00
336		Wool & Fabric	Market tolls	65.00
337		Various <i>Received from L IEVINS</i>	Interment	271.00
338	BAC's	HMRC	VAT reclaim	28,692.53
339		Various <i>Green Party Casual Tolls</i>	Market tolls	10.00

**TOTAL** **32,206.83**

*BP* *31/1/23*