

**NORTHAM PARISH COUNCIL
SALES BOOKKEEPING 2017-18**

DATE	CHQ No	CLEARED	NAME	REASON	TOTAL	NETT TOTAL	VAT	PRECEPT	Gen'l Admin	Burial Bd	CEMETERY	Rec & Open Spaces	Grants & Donations	Bank Int	MISC	TOTAL
03/05/17			Towner Bexhill	Interment	£100.00	£100.00					£100.00					£100.00
03/05/17			Perigoe	Interment	£100.00	£100.00					£100.00					£100.00
08/05/17			Towner Bexhill	Interment	£100.00	£100.00					£100.00					£100.00
08/05/17			Concerv Socy	pump house contribution	£495.00	£495.00							£495.00			£495.00
17/05/17			Football Club	Pitch rent	£60.00	£60.00						£60.00				£60.00
					£855.00	£855.00	£0.00	£0.00	£0.00	£0.00	£300.00	£60.00	£495.00	£0.00	£0.00	£855.00