

**NORTHAM PARISH COUNCIL
SALES BOOKKEEPING 2018-19**

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
23/04/18			StackhousePoland	ins refund	£250.00	£250.00									£250.00	£250.00
09/05/18			Allotments	water supply	£21.45	£21.45									£21.45	£21.45
					£271.45	£271.45	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£271.45	£271.45