

**NORTHAM PARISH COUNCIL
SALES/INCOME 2019-20**

DATE	CHQ No	NAME	REASON	TOTAL	NETT TOTAL	VAT	PRECEPT	Gen'l Admin	Burial Bd	CEMETERY	& Open Spats & Donat	Bank Int	MISC		TOTAL	
01/04/2019		RDC	Precept	£25,000.00	£25,000.00		£25,000.00									£25,000.00
24/05/2019		Perigoe's	GLYDE	£360.00	£360.00					£360.00						£360.00
29/05/2019		ALLOTMENTS	WATER	£68.70	£68.70								£68.70			£68.70
19/06/2019		J & B GREEN	BURIAL PLOT	£240.00	£240.00					£240.00						£240.00
TOTALS				£25,668.70	£25,668.70	£0.00	£25,000.00	£0.00	£0.00	£600.00	£0.00	£0.00	£68.70	£25,668.70	£25,668.70	