

Hellesdon Parish Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
291 Room Hire	06/05/2016		Cheque		SW & Bush Room hire	SLimming World (wednt	E	79.25	0.00	79.25
292 Room Hire	06/05/2016		Cheque		Room Hire	S Jennings	S	43.87	8.77	52.64
293 Bank Interest	06/05/2016		Cheque		Loyalty Reward 14/03 - 1	Barclays Bank Plc	X	11.13	0.00	11.13
294 Room Hire	11/05/2016		Cheque		L A Murray room hire	SLimming World	E	105.03	0.00	105.03
295 Room Hire	13/05/2016		Cheque		SW & Bush Room hire	SLimming World (wednt	E	79.25	0.00	79.25
296 Room Hire	13/05/2016		Cheque		SW & Bush Room hire	Caroline Healy	E	55.40	0.00	55.40
297 Misc Activities Hire	16/05/2016		Cheque		Bank deposits	ATP Health & Fitness (F	E	60.00	0.00	60.00
298 Room Hire	16/05/2016		Cheque		Marjorie Lewis Hall	ATP Health and Fitness	E	71.60	0.00	71.60
299 Room Hire	16/05/2016		Cheque		Marjorie Lewis Hall	ATP Health & Fitness (S	E	87.45	0.00	87.45
300 Room Hire	19/05/2016		Cheque		SW Room hire	Zumba (Monday)	E	12.00	0.00	12.00
301 Room Hire	19/05/2016		Cheque		SW Room hire	Zumba (Monday)	E	12.00	0.00	12.00
302 Room Hire	19/05/2016		Cheque		SW Room hire	Zumba (Monday)	E	12.00	0.00	12.00
303 Room Hire	19/05/2016		Cheque		SW Room hire	Zumba (Fridays)	E	12.00	0.00	12.00
304 Room Hire	19/05/2016		Cheque		SW Room hire	Zumba (Fridays)	E	12.00	0.00	12.00
305 Room Hire	19/05/2016		Cheque		SW Room hire	Zumba (Fridays)	E	12.00	0.00	12.00
306 Room Hire	19/05/2016		Cheque		SW Room hire	Zumba (Fridays)	E	12.00	0.00	12.00
307 Room Hire	29/07/2016		Cheque		SW Room hire	Zumba (Monday)	E	12.00	0.00	12.00
308 Room Hire	29/07/2016		Cheque		SW Room hire	Zumba (Monday)	E	12.00	0.00	12.00
309 Room Hire	29/07/2016		Cheque		SW Room hire	Zumba (Monday)	E	12.00	0.00	12.00
310 Room Hire	29/07/2016		Cheque		SW Room hire	Zumba (Monday)	E	12.00	0.00	12.00
311 Room Hire	29/07/2016		Cheque		SW Room hire	Zumba (Fridays)	E	12.00	0.00	12.00
312 Room Hire	29/07/2016		Cheque		SW Room hire	Zumba (Fridays)	E	12.00	0.00	12.00
313 Room Hire	29/07/2016		Cheque		SW Room hire	Zumba (Fridays)	E	12.00	0.00	12.00
314 Room Hire	29/07/2016		Cheque		SW Room hire	Zumba (Fridays)	E	12.00	0.00	12.00
315 Room Hire	20/05/2016		Cheque		SW & Bush Room hire	SLimming World (wednt	E	79.25	0.00	79.25
316 Room Hire	27/05/2016		Cheque		SW & Bush Room hire	SLimming World (wednt	E	79.25	0.00	79.25
317 Room Hire	03/06/2016		Cheque		SW & Bush Room hire	SLimming World (wednt	E	79.25	0.00	79.25
318 Room Hire	10/06/2016		Cheque		SW & Bush Room hire	SLimming World (wednt	E	79.25	0.00	79.25
319 Room Hire	17/06/2016		Cheque		SW & Bush Room hire	SLimming World (wednt	E	79.25	0.00	79.25
320 Room Hire	23/06/2016		Cheque		SW & Bush Room hire	SLimming World (wednt	E	79.25	0.00	79.25
321 Room Hire	29/06/2016		Cheque		SW & Bush Room hire	SLimming World (wednt	E	79.25	0.00	79.25
322 Room Hire	23/05/2016		Cheque		E Dibble	SLimming World	E	105.03	0.00	105.03
323 Room Hire	26/05/2016		Cheque		M L	Extend Wednesdays 11:	E	161.10	0.00	161.10
324 Room Hire	31/05/2016		Cheque		Beavers Hire Hall	B Smith	E	20.00	0.00	20.00
325 Room Hire	31/05/2016		Cheque		Marjorie Lewis Hall	Meadow Way Chapel (S	E	500.00	0.00	500.00
326 Room Hire	02/06/2016		Cheque		Room Hire	SLimming World	E	105.03	0.00	105.03

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Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
327	06/06/2016		Cheque		Full Spraggins 7:30 - 10:15	Hellesdon FC	E	29.17	0.33	29.50
328	08/06/2016		Cheque		Bank Interest	Barclays Bank Plc	X	9.66	0.00	9.66
329	09/06/2016		Cheque		J R King	Plot 125	E	14.00	0.00	14.00
330	10/06/2016		Cheque		Hire of Sylvia Watling Hall	Slimming World (Monda)	E	104.69	0.33	105.02
331	17/06/2016		Cheque		Hire of Sylvia Watling Hall	Slimming World (Monda)	E	104.69	0.33	105.02
332	23/06/2016		Cheque		SW & Bush Room hire	Slimming World (Monda)	E	105.02	0.00	105.02
333	02/08/2016		Cheque		SW & Bush Room hire	Slimming World (Monda)	E	105.02	0.00	105.02
334	02/08/2016		Cheque		SW & Bush Room hire	Slimming World (Monda)	E	105.02	0.00	105.02
335	02/08/2016		Cheque		SW & Bush Room hire	Slimming World (Monda)	E	105.02	0.00	105.02
336	02/08/2016		Cheque		SW & Bush Room hire	Slimming World (Monda)	E	105.02	0.00	105.02
337	03/08/2016		Cheque		Marjorie Lewis Hall	Slimming World (Monda)	E	105.02	0.00	105.02
338	03/08/2016		Cheque		Field hire	ATP Health and Fitness	E	17.90	0.00	17.90
339	01/07/2016		Cheque		Marjorie Lewis Hall	ATP Health & Fitness (F)	E	75.00	0.00	75.00
340	02/08/2016		Cheque	41	Table Tennis	ATP Health & Fitness (F)	E	107.40	0.00	107.40
341	03/08/2016		Cheque		Tennis casual hire	Womans Institute Table	E	6.00	0.00	6.00
342	03/08/2016		Cheque	58	Marjorie Lewis Hall	Tennis	S	2.50	0.50	3.00
343	02/08/2016		Cheque	57	Marjorie Lewis Hall	Extend Wednesdays 10-11	E	76.00	0.00	76.00
344	09/08/2016		Cheque	56	Netball casual hire	Natasha Rothwell	E	36.00	0.00	36.00
345	09/08/2016		Cheque	55	Tennis casual hire	ORACLE Netball	S	11.67	2.33	14.00
346	01/08/2016		Cheque	54	OH room hire	Tennis	S	2.50	0.50	3.00
347	01/08/2016		Cheque	53	Spraggins	Photography	E	24.00	0.00	24.00
348	01/08/2016		Cheque	52	Marjorie Lewis Hall	HAHA	E	30.00	0.00	30.00
349	09/08/2016		Cheque	51	Spraggins	Short Mat Bowls	E	15.00	0.00	15.00
350	29/07/2016		Cheque	50	Marjorie Lewis Hall	Whist	E	8.00	0.00	8.00
351	29/07/2016		Cheque	49	Marjorie Lewis Hall	Short Mat Bowls	E	9.00	0.00	9.00
352	28/07/2016		Cheque	48	Marjorie Lewis Hall	Nelly Axten	E	20.00	0.00	20.00
353	28/07/2016		Cheque	47	Marjorie Lewis Hall	Bingo	E	39.00	0.00	39.00
354	28/07/2016		Cheque	45	Table Tennis	Short Mat Bowls	E	9.00	0.00	9.00
355	28/07/2016		Cheque	45	Tennis casual hire	Womans Institute Table	E	18.00	0.00	18.00
356	27/07/2016		Cheque	44	Marjorie Lewis Hall	Tennis	S	4.17	0.83	5.00
357	26/07/2016		Cheque	43	Marjorie Lewis Hall	MS Society	E	20.00	0.00	20.00
358	26/07/2016		Cheque	42	Marjorie Lewis Hall	Natasha Rothwell	S	15.00	3.00	18.00
359	26/07/2016		Cheque	41	Bush Room	Natasha Rothwell	S	85.00	17.00	102.00
360	09/08/2016		Cheque	40	Marjorie Lewis Hall	Natasha Rothwell	S	20.00	4.00	24.00
361	26/07/2016		Cheque	38	Spraggins	Natasha Rothwell	S	16.67	3.33	20.00
362	26/07/2016		Cheque	37	Room Hire	Natasha Rothwell	S	16.67	3.33	20.00
363	26/07/2016		Cheque	39	Room Hire	Whist	E	7.50	0.00	7.50
364	26/07/2016		Cheque	39	Room Hire	Music Supreme	E	60.00	0.00	60.00
365	26/07/2016		Cheque	38	Room Hire	Music Supreme	E	20.00	0.00	20.00
365	26/07/2016		Cheque	37	Room Hire	Music Supreme	E	75.00	0.00	75.00

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366 Netball Hire	25/07/2016		Cheque	36	Netball casual hire	Netball casual hire	S	11.67	2.33	14.00
367 Room Hire	25/07/2016		Cheque	35	Marjorie Lewis Hall	Norfolk Healers	E	20.00	0.00	20.00
368 Room Hire	25/07/2016		Cheque	34	SW & Bush Room hire	Robyn Gotts	E	14.00	0.00	14.00
369 Room Hire	14/06/2016		Cheque		Bank statement	bank deposit	S	724.17	144.83	869.00
370 Room Hire	20/06/2016		Cheque		Beavers Hire Hall	B Smith	S	57.92	11.58	69.50
371 Room Hire	02/08/2016		Cheque	40	Marjorie Lewis Hall	Hellesdon Friendship Cl.	E	28.00	0.00	28.00
372 Room Hire	04/08/2016		Cheque		Safe Scoot Event	Norfolk Constabulary	E	100.00	0.00	100.00
373 Room Hire	04/08/2016		Cheque		Room Hire	Bingo	E	40.10	0.00	40.10
374 Room Hire	05/08/2016		Cheque	60	Room Hire	Short Mat Bowls	E	4.50	0.00	4.50
375 Room Hire	05/08/2016		Cheque	61	SW & Bush Room hire	Short Mat Bowls	E	12.00	0.00	12.00
376 Room Hire	06/08/2016		Cheque	62	Spraggins	Whist	E	17.00	0.00	17.00
377 Room Hire	08/08/2016		Cheque	63	Marjorie Lewis Hall	Short Mat Bowls	E	21.00	0.00	21.00
378 Tennis Hire	08/08/2016		Cheque		Tennis casual hire	Tennis	S	11.67	2.33	14.00
379 Tennis Hire	09/08/2016		Cheque		Tennis casual hire	Tennis	S	11.67	2.33	14.00
380 Room Hire	09/08/2016		Cheque		Spraggins	Whist	E	10.50	0.00	10.50
381 Room Hire	11/08/2016		Cheque		Room Hire	Bingo	E	39.20	0.00	39.20
382 Room Hire	10/08/2016		Cheque		Deposit for hire of Marjo	Music Supreme	E	180.00	0.00	180.00
383 Room Hire	30/06/2016		Cheque		Marjorie Lewis Hall	Meadow Way Chapel (S	E	400.00	0.00	400.00
384 Room Hire	05/07/2016		Cheque		Bank statement	bank deposit	E	654.65	0.00	654.65
385 Bank Interest	16/08/2016		Cheque		Bank Interest	Barclays Bank Plc	X	5.43	0.00	5.43
386 Community Centre	07/07/2016		Cheque		Hire of Spraggins Room £	IKEA	S	56.67	0.33	57.00
387 Community Centre	24/06/2016		Cheque		Full Sprag 7-9 25/07 and	Nursery Park AGM	E	48.00	0.00	48.00
388 Room Hire	12/07/2016		Cheque	44	SW & Bush Room hire	United School of Dance	E	760.50	0.00	760.50
389 Room Hire	18/08/2016		Cheque	45	Deposit for hire SW & Bk	United School of Dance	E	44.00	0.00	44.00
390 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
391 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
392 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
393 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
394 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
395 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
396 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
397 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
398 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
399 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
400 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
401 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
402 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
403 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00
404 Community Centre	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band (I	E	15.00	0.00	15.00

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405	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band	⌘ E	15.00	0.00	15.00
406	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band	⌘ E	15.00	0.00	15.00
407	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band	⌘ E	15.00	0.00	15.00
408	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band	⌘ E	15.00	0.00	15.00
409	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band	⌘ E	15.00	0.00	15.00
410	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band	⌘ E	15.00	0.00	15.00
411	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band	⌘ E	15.00	0.00	15.00
412	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band	⌘ E	15.00	0.00	15.00
413	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band	⌘ E	15.00	0.00	15.00
414	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band	⌘ E	15.00	0.00	15.00
415	19/08/2016		Cheque		Hire of Sylvia Watling Rox	Hellesdon Brass Band	⌘ E	15.00	0.00	15.00
416	09/08/2016		Cheque	02	Spraggins	Whist	E	7.50	0.00	7.50
417	12/08/2016		Cheque		Marjorie Lewis Hall	Short Mat Bowls	E	9.00	0.00	9.00
418	15/08/2016		Cheque	03/04	Marjorie Lewis Hall	Short Mat Bowls	E	21.00	0.00	21.00
419	15/08/2016		Cheque	68	Netball 15/03/16	Netball casual hire	S	11.67	2.33	14.00
420	19/08/2016		Cheque	05	SW & Bush Room hire	Ayesha Brooks	S	16.67	3.33	20.00
421	13/08/2016		Cheque	01	Tennis court hire	Tennis	S	5.00	1.00	6.00
422	16/08/2016		Cheque	69	Hornets	Hornets	S	11.67	2.33	14.00
423	16/08/2016		Cheque	70	Orade	ORACLE Netball	S	11.67	2.33	14.00
424	19/08/2016		Cheque	72	Tennis court hire	Tennis	S	5.00	1.00	6.00
425	18/08/2016		Cheque	73	Tennis court hire	Tennis	S	3.33	0.67	4.00
426	18/08/2016		Cheque	74	Marjorie Lewis Hall	Bingo	E	40.80	0.00	40.80
427	01/04/2016		Cheque	35	Spraggins	McDonalds	E	22.00	0.00	22.00
428	14/06/2016		Cheque	61	Spraggins	Whist	E	8.50	0.00	8.50
429	17/06/2016		Cheque	64	Marjorie Lewis Hall	Short Mat Bowls	E	7.50	0.00	7.50
430	17/06/2016		Cheque	63	Marjorie Lewis Hall	Bingo	E	38.50	0.00	38.50
431	17/06/2016		Cheque	71	Marjorie Lewis Hall	Short Mat Bowls	E	12.00	0.00	12.00
432	18/06/2016		Cheque	73	Spraggins	Whist	E	6.00	0.00	6.00
433	20/06/2016		Cheque	75	Marjorie Lewis Hall	Short Mat Bowls	E	27.00	0.00	27.00
434	23/06/2016		Cheque	23	Marjorie Lewis Hall	Music Supreme	E	150.00	0.00	150.00
435	21/06/2016		Cheque	77	Spraggins	Whist	E	8.50	0.00	8.50
436	23/06/2016		Cheque	82	Marjorie Lewis Hall	Bingo	E	33.50	0.00	33.50
437	24/06/2016		Cheque	83	Marjorie Lewis Hall	Short Mat Bowls	E	13.50	0.00	13.50
438	25/06/2016		Cheque	84	Spraggins	Whist	E	8.50	0.00	8.50
439	27/06/2016		Cheque	85	Marjorie Lewis Hall	Short Mat Bowls	E	24.00	0.00	24.00
440	28/06/2016		Cheque	87	Spraggins	Whist	E	7.50	0.00	7.50
441	30/06/2016		Cheque	94	Marjorie Lewis Hall	Bingo	E	44.36	0.00	44.36
442	30/06/2016		Cheque	95	Marjorie Lewis Hall	Short Mat Bowls	E	10.50	0.00	10.50
443	01/07/2016		Cheque	97	Marjorie Lewis Hall	Short Mat Bowls	E	6.00	0.00	6.00

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444 Room Hire	03/07/2016		Cheque	98	Spraggins	Whist	E	9.00	0.00	9.00
445 Room Hire	04/07/2016		Cheque	99	Marjorie Lewis Hall	Short Mat Bowls	E	15.00	0.00	15.00
446 Room Hire	08/06/2016		Cheque	44	SW & Bush Room hire	Mr Fennell	E	32.62	0.00	32.62
447 Room Hire	01/06/2016		Cheque	33	Marjorie Lewis Hall	Extend Wednesdays 10-	E	83.60	0.00	83.60
448 Room Hire	14/06/2016		Cheque	39*	Marjorie Lewis Hall	NAtasha Rothwell	E	53.70	0.00	53.70
449 Room Hire	21/05/2016		Cheque	14	SW & Bush Room hire	Sharon Downing	E	10.00	0.00	10.00
450 Community Centre	19/08/2016		Cheque		Hire of Marjorie Lewis Hi	Extend Wednesdays 10-	E	20.40	0.50	20.90
451 Community Centre	19/08/2016		Cheque		Hire of Marjorie Lewis Hi	Extend Wednesdays 10-	E	20.40	0.50	20.90
452 Community Centre	19/08/2016		Cheque		Hire of Marjorie Lewis Hi	Extend Wednesdays 10-	E	20.40	0.50	20.90
453 Community Centre	19/08/2016		Cheque		Hire of Marjorie Lewis Hi	Extend Wednesdays 10-	E	20.40	0.50	20.90
454 Community Centre	19/08/2016		Cheque		Hire of Marjorie Lewis Hi	Extend Wednesdays 10-	E	20.40	0.50	20.90
455 Tennis Hire	18/06/2016		Cheque	74	Tennis court hire	Tennis	E	6.00	0.00	6.00
456 Tennis Hire	22/06/2016		Cheque	79	Tennis court hire	Tennis	E	6.00	0.00	6.00
457 Netball Hire	23/06/2016		Cheque	80	Netball 15/03/16	Netball casual hire	E	14.00	0.00	14.00
458 Tennis Hire	01/07/2016		Cheque	96	Tennis court hire	Tennis	E	6.00	0.00	6.00
459 Tennis Hire	08/06/2016		Cheque	45	Tennis court hire	Tennis	E	5.00	0.00	5.00
460 Tennis Hire	29/05/2016		Cheque	28	Tennis court hire	Tennis	E	12.00	0.00	12.00
461 Tennis Hire	29/05/2016		Cheque	25	Tennis court hire	Tennis	E	9.00	0.00	9.00
462 Tennis Hire	28/05/2016		Cheque	23	Tennis court hire	Tennis	E	2.50	0.00	2.50
463 Tennis Hire	21/05/2016		Cheque	15	Tennis court hire	Tennis	E	6.00	0.00	6.00
464 Room Hire	25/06/2016		Cheque	76	Kitchen Provisions	Kinsale School	E	3.00	0.00	3.00
465 Room Hire	29/06/2016		Cheque	89	SW & Bush Room hire	Art Group	E	12.00	0.00	12.00
466 Room Hire	05/07/2016		Cheque	01	Marjorie Lewis Hall	NAtasha Rothwell	E	35.80	0.00	35.80
467 Room Hire	12/07/2016		Cheque	42	Marjorie Lewis Hall	NAtasha Rothwell	E	17.90	0.00	17.90
468 Room Hire	23/06/2016		Cheque	81	SW & Bush Room hire	Art Group	E	12.00	0.00	12.00
469 Room Hire	21/06/2016		Cheque	73	Marjorie Lewis Hall	NAtasha Rothwell	E	74.60	0.00	74.60
470 Room Hire	18/06/2016		Cheque	72	SW & Bush Room hire	Kayleigh Lam	E	37.55	0.00	37.55
471 Room Hire	16/06/2016		Cheque	62	SW & Bush Room hire	Art Group	E	12.00	0.00	12.00
472 Room Hire	14/06/2016		Cheque	60	Marjorie Lewis Hall	NAtasha Rothwell	E	17.90	0.00	17.90
473 Room Hire	14/06/2016		Cheque	59	Marjorie Lewis Hall	NAtasha Rothwell	E	35.80	0.00	35.80
474 Room Hire	05/07/2016		Cheque	100	Spraggins	Whist	E	8.50	0.00	8.50
475 Room Hire	17/06/2016		Cheque	65	SW & Bush Room hire	Broadland Club	E	40.00	0.00	40.00
476 Community Centre	06/07/2016		Cheque		Hire of the Marjorie Lewis	Zumba Pilates and Pilox	E	17.90	0.00	17.90
477 Community Centre	06/07/2016		Cheque		Hire of the Marjorie Lewis	Zumba Pilates and Pilox	E	17.90	0.00	17.90
478 Community Centre	06/07/2016		Cheque		Hire of the Marjorie Lewis	Zumba Pilates and Pilox	E	17.90	0.00	17.90
479 Community Centre	06/07/2016		Cheque		Hire of the Marjorie Lewis	Zumba Pilates and Pilox	E	17.90	0.00	17.90
480 Community Centre	06/07/2016		Cheque		Hire of the Marjorie Lewis	Zumba Pilates and Pilox	E	17.90	0.00	17.90
481 Community Centre	06/07/2016		Cheque		Hire of the Marjorie Lewis	Zumba Pilates and Pilox	E	17.90	0.00	17.90
482 Community Centre	06/07/2016		Cheque		Hire of the Marjorie Lewis	Zumba Pilates and Pilox	E	17.90	0.00	17.90

Hellesdon Parish Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
483	06/07/2016		Cheque		Hire of the Marjorie Lewis	Zumba Pilates and Pilox	E	17.90	0.00	17.90
484	06/07/2016		Cheque		Hire of the Marjorie Lewis	Zumba Pilates and Pilox	E	17.90	0.00	17.90
485	06/07/2016		Cheque		Hire of the Marjorie Lewis	Zumba Pilates and Pilox	E	17.90	0.00	17.90
486	06/07/2016		Cheque		Hire of the Marjorie Lewis	Zumba Pilates and Pilox	E	17.90	0.00	17.90
487	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
488	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
489	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
490	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
491	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
492	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
493	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
494	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
495	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
496	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
497	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
498	06/07/2016		Cheque		Hire of Marjorie Lewis Ha	Zumba Pilates and Pilox	E	17.90	0.00	17.90
499	06/07/2016		Cheque		Hire of Sylvia Watling Rox	Mychi Fitness (Fridays)	E	12.00	0.00	12.00
500	06/07/2016		Cheque		Hire of Sylvia Watling Rox	Mychi Fitness (Fridays)	E	12.00	0.00	12.00
501	06/07/2016		Cheque		Hire of Sylvia Watling Rox	Mychi Fitness (Fridays)	E	12.00	0.00	12.00
502	06/07/2016		Cheque		Hire of Sylvia Watling Rox	Mychi Fitness (Fridays)	E	12.00	0.00	12.00
503	06/07/2016		Cheque		Hire of Sylvia Watling Rox	Mychi Fitness (Fridays)	E	12.00	0.00	12.00
504	06/07/2016		Cheque		Hire of Sylvia Watling Rox	Mychi Fitness (Fridays)	E	12.00	0.00	12.00
505	06/07/2016		Cheque		Hire of Sylvia Watling Rox	Mychi Fitness (Fridays)	E	12.00	0.00	12.00
506	06/07/2016		Cheque	07	Marjorie Lewis Hall	Short Mat Bowls	E	6.00	0.00	6.00
507	07/07/2016		Cheque	08	Marjorie Lewis Hall	Bingo	E	44.00	0.00	44.00
508	07/07/2016		Cheque	05	Room Hire	Art Group	E	14.00	0.00	14.00
509	07/07/2016		Cheque	06	Net ball	Tigers Netball Club	E	14.00	0.00	14.00
510	05/07/2016		Cheque	26	Room Hire	Horticultural Committee	E	57.00	0.00	57.00
511	30/06/2016		Cheque	93	Marjorie Lewis Hall	Golden Stars (Wednesday)	E	71.60	0.00	71.60
512	30/06/2016		Cheque	93	Marjorie Lewis Hall	Golden Stars (Thursday)	E	71.60	0.00	71.60
513	30/07/2016		Cheque		Marjorie Lewis Hall	bank deposit	E	77.50	0.00	77.50
514	23/08/2016		Cheque	85	Spraggins	Rothwell	E	36.00	0.00	36.00
515	23/08/2016		Cheque	82	Net ball	Hornets	E	14.00	0.00	14.00
516	23/08/2016		Cheque	83	Marjorie Lewis Hall	NATasha Rothwell	E	18.00	0.00	18.00
517	23/08/2016		Cheque	84	OH room hire	NATasha Rothwell	E	24.00	0.00	24.00
518	23/08/2016		Cheque	81	Net ball	ORACLE Netball	E	14.00	0.00	14.00
519	23/08/2016		Cheque	80	Tennis court hire	Tennis	E	12.00	0.00	12.00
520	20/08/2016		Cheque	76	Room Hire	Samanta Rayner	E	33.70	0.00	33.70
521	23/08/2016		Cheque	79	Tennis court hire	Tennis	E	6.00	0.00	6.00

Hellesdon Parish Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
522 Tennis Hire	22/08/2016		Cheque	78	Court hire	Merlin	E	14.00	0.00	14.00
523 Bowls Hire	22/08/2016		Cheque	77	Spraggins	Hellesdon Bowls Club	E	12.00	0.00	12.00
524 Room Hire	19/08/2016		Cheque	75	SW & Bush Room hire	John Webb	E	52.00	0.00	52.00
525 Room Hire	24/08/2016		Cheque	49	Deposit for hire of Marjo	Art Group	E	12.00	0.00	12.00
526 Room Hire	22/08/2016		Cheque	46	Marjorie Lewis Hall	Norwich Dancers Charit	E	57.00	0.00	57.00
527 Room Hire	22/08/2016		Cheque	47	Marjorie Lewis Hall	Norwich Dancers Charit	E	77.00	0.00	77.00
528 Room Hire	22/08/2016		Cheque	48	Marjorie Lewis Hall	Golden Stars (Wednesd	E	63.00	0.00	63.00
529 Room Hire	22/08/2016		Cheque	48	Marjorie Lewis Hall	Golden Stars (Thursday	E	63.00	0.00	63.00
Total								10,125.57	223.80	10,349.37

