

Hellesdon Parish Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
118	Community Centre	13/06/2016		Cheque		full Hire of the Marjorie	Zumba Pilates and	E	214.80	0.00	214.80
119	Community Centre	13/06/2016		Cheque		full Olive Haseltine	NATasha Rothwell	E	11.00	0.00	11.00
120	Hard Surface	16/05/2016		Cheque		full Netball casual hire	ORACLE Pink	S	11.67	2.33	14.00
121	Community Centre	13/06/2016		Cheque		MIH 6 may 7-11pm	balance Norwich	E	54.60	0.00	54.60
122	Community Centre	13/06/2016		Cheque		full Sylvia Watling Room	Art Group	E	12.00	0.00	12.00
123	Community Centre	13/06/2016		Cheque		full MIH 19/03 - 16/04 7-	Dance music supreme	E	148.20	1.00	149.20
124	Community Centre	13/06/2016		Cheque		full Spragins 10/05	Whist	E	9.50	0.00	9.50
125	Community Centre	13/06/2016		Cheque		Full MI 12/5 and	Bingo	E	42.25	1.35	43.60
126	Community Centre	13/06/2016		Cheque		Full Spragins 07/05	Whist	E	9.50	0.00	9.50
127	Community Centre	06/05/2016		Cheque		Balance ML & kitchen	Mrs Kubieska	S	141.30	4.00	145.30
128	Community Centre	13/06/2016		Cheque		full Spragins 03/05	Whist	E	9.00	0.00	9.00
129	Community Centre	13/06/2016		Cheque		Full MI 24/05 7:30-9:30	NATasha Rothwell	E	35.80	0.00	35.80
130	Community Centre	13/06/2016		Cheque		Full MI 7-9 pm 06/05	Short Mat Bowls	E	12.00	0.00	12.00
131	Community Centre	13/06/2016		Cheque		Full MI 09/05 10-12	Short Mat Bowls	E	23.50	0.00	23.50
132	Community Centre	13/06/2016		Cheque		Full SW 12/05 7-9pm	Short Mat Bowls	E	10.50	0.00	10.50
133	Community Centre	13/06/2016		Cheque		Full SW 13/05 7-9pm	Short Mat Bowls	E	10.50	0.00	10.50
134	Community Centre	13/06/2016		Cheque		Full MI 16/05 9:30-12	Short Mat Bowls	E	35.50	0.00	35.50
135	Community Centre	13/06/2016		Cheque		Full Spragins 06/05 7-9	Royal British Legion	E	12.00	0.00	12.00
136	Community Centre	13/06/2016		Cheque		Full MI 09/05 6:45-9:45	RSPB	E	56.70	0.00	56.70
137	Community Centre	23/06/2016		Cheque		Full SW 02/07 2-6 pm	Christopher corral	E	63.40	0.00	63.40
138	Community Centre	23/06/2016		Cheque		Full Sprag 2-3 pm 5-12-	Womans Institute Table	E	9.00	0.00	9.00
139	Community Centre	23/06/2016		Cheque		Full Sprag 2-3 pm 1-4-14-	Womans Institute Table	E	12.00	0.00	12.00
140	Community Centre	23/06/2016		Cheque		Full kitc. 11-3 25/06	Rebecca Larke	E	12.00	0.00	12.00
141	Community Centre	23/06/2016		Cheque		Bal ML 7-11 04/06	Norwich Dancers	E	54.60	0.00	54.60
142	Community Centre	23/06/2016		Cheque		Full SW and Flask 10-12	Art Group	E	11.67	0.33	12.00
143	Community Centre	23/06/2016		Cheque		Full SW 10-12 26/05	Art Group	E	11.67	0.33	12.00
144	Community Centre	23/06/2016		Cheque		Full SW 10-12pm 02/06	Art Group	E	11.67	0.33	12.00
145	Community Centre	23/06/2016		Cheque		Full SW 10-12pm 09/06	Art Group	E	11.67	0.33	12.00
146	Community Centre	23/06/2016		Cheque		Full ML Kitchen 6.45-	RSPB	E	56.70	0.00	56.70
147	Community Centre	23/06/2016		Cheque		Full Sprag 14/05	Whist	E	7.50	0.00	7.50
148	Community Centre	23/06/2016		Cheque		Full Sprag 7-10pm	Whist	E	9.00	0.00	9.00
149	Community Centre	23/06/2016		Cheque		Full Sprag 7-10pm	Whist	E	8.50	0.00	8.50
150	Community Centre	23/06/2016		Cheque		Full Sprag 7-10pm	Whist	E	8.00	0.00	8.00
151	Community Centre	23/06/2016		Cheque		Full Sprag 7-10pm	Whist	E	11.50	0.00	11.50
152	Community Centre	23/06/2016		Cheque		Full Sprag 7-10pm	Whist	E	9.00	0.00	9.00

153	Community Centre	23/06/2016	Cheque	Full Sprag 7-10pm	Whist	E	9.00	0.00	9.00
154	Community Centre	23/06/2016	Cheque	Full Sprag 7-10pm	Whist	E	7.50	0.00	7.50
155	Community Centre	23/06/2016	Cheque	Full SW 7-9pm 19/05	Short Mat Bowls	E	10.50	0.00	10.50
156	Community Centre	23/06/2016	Cheque	Full SW 7-9pm 20/05	Short Mat Bowls	E	10.50	0.00	10.50
157	Community Centre	23/06/2016	Cheque	Full ML 9.30-12 23/05	Short Mat Bowls	E	28.50	0.00	28.50
158	Community Centre	23/06/2016	Cheque	Full SW 10-12 26/05	Short Mat Bowls	E	9.00	0.00	9.00
159	Community Centre	23/06/2016	Cheque	Full SW 7-9 27/05	Short Mat Bowls	E	7.50	0.00	7.50
160	Community Centre	23/06/2016	Cheque	Full SW 7-9 02/06	Short Mat Bowls	E	9.00	0.00	9.00
161	Community Centre	23/06/2016	Cheque	Full ML 7-9 03/06	Short Mat Bowls	E	12.00	0.00	12.00
162	Community Centre	23/06/2016	Cheque	Full ML 10-12 06/06	Short Mat Bowls	E	28.00	0.00	28.00
163	Community Centre	23/06/2016	Cheque	Full SW 7-9 09/06	Short Mat Bowls	E	13.50	0.00	13.50
164	Community Centre	23/06/2016	Cheque	Full SW 7-9 10/06	Short Mat Bowls	E	6.00	0.00	6.00
165	Community Centre	23/06/2016	Cheque	Full ML 10-12 10/06	Short Mat Bowls	E	32.00	0.00	32.00
166	Community Centre	23/06/2016	Cheque	Full ML 6.30-9.30pm	Bingo	E	42.35	0.00	42.35
167	Community Centre	23/06/2016	Cheque	Full ML 6.30-9.30pm	Bingo	E	39.00	0.00	39.00
168	Community Centre	23/06/2016	Cheque	Full ML 6.30-9.30pm	Bingo	E	41.00	0.00	41.00
169	Community Centre	23/06/2016	Cheque	Full ML 6.30-9.30pm	Bingo	E	40.10	0.00	40.10
Total							1,513.65	10.00	1,523.65