

## Hellesdon Parish Council

### RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
77	Community Centre	10/05/2016		Cheque		ML 15/04	Short Mat Bowls		10.50	0.00	10.50
78	Community Centre	10/05/2016		Cheque		Hire MLH & Kitchen 21	Norfolk Healers		72.50	0.00	72.50
79	Community Centre	10/05/2016		Cheque		Childrens Party -	Jenifer Prismaill		65.40	0.00	65.40
80	Community Centre	10/05/2016		Cheque		Sparagins	Whist		8.50	0.00	8.50
81	Community Centre	10/05/2016		Cheque		ML 18/04	Short Mat Bowls		36.00	0.00	36.00
82	Community Centre	10/05/2016		Cheque		Spragins 21/03 & 18/04	UKIP		36.00	0.00	36.00
83	Community Centre	10/05/2016		Cheque		Whist 16/04	Whist		10.00	0.00	10.00
84	Community Centre	10/05/2016		Cheque		Art Class 01/01 to 30/06	Art Group		12.00	0.00	12.00
85	Community Centre	10/05/2016		Cheque		Short Mat Bowls 21/04	Short Mat Bowls		7.50	0.00	7.50
86	Community Centre	10/05/2016		Cheque		Bingo 21/04	Bingo		48.40	0.00	48.40
87	Community Centre	10/05/2016		Cheque		H Labour party 5	Hellesdon Labour party		55.00	0.00	55.00
88	Community Centre	10/05/2016		Cheque		Short Mat Bowls 22/04	Short Mat Bowls		9.00	0.00	9.00
89	Community Centre	10/05/2016		Cheque		Mr smart church	Mr Smart (church)		67.90	0.00	67.90
90	Community Centre	10/05/2016		Cheque		Meadow Way chapel	Meadow Way Chapel		43.00	0.00	43.00
91	Community Centre	10/05/2016		Cheque		Whist - 19/04	Whist		8.50	0.00	8.50
92	Community Centre	10/05/2016		Cheque		Short Mat Bowls 25/04	Short Mat Bowls		38.00	0.00	38.00
93	Community Centre	10/05/2016		Cheque		Whist - 23/04	Whist		7.50	0.00	7.50
94	Community Centre	10/05/2016		Cheque		Art Class 1/06 to 30/06	Art Group		12.00	0.00	12.00
95	Community Centre	10/05/2016		Cheque		Bingo 28/04	Bingo		40.80	0.00	40.80
96	Community Centre	10/05/2016		Cheque		Short Mat Bowls 28/04	Short Mat Bowls		12.00	0.00	12.00
97	Community Centre	10/05/2016		Cheque		Short Mat Bowls 29/04	Short Mat Bowls		12.00	0.00	12.00
98	Community Centre	10/05/2016		Cheque		Whist 26/04	Whist		9.00	0.00	9.00
99	Community Centre	10/05/2016		Cheque		Ad Hoc Hire 01/05	Ad hoc		12.00	0.00	12.00
100	Community Centre	10/05/2016		Cheque		Whist -30/04	Whist		10.00	0.00	10.00
101	Community Centre	10/05/2016		Cheque		Community festival	Niladri kundu		30.00	0.00	30.00
102	Community Centre	10/05/2016		Cheque		Childrens Party -	Alice lambert		10.00	0.00	10.00
103	Community Centre	10/05/2016		Cheque		Hire SW & B rooms	Emily Ames		37.55	0.00	37.55
104	Community Centre	10/05/2016		Cheque		Art Class 05/05	Art Group		12.00	0.00	12.00
105	Community Centre	10/05/2016		Cheque		Hire of SW 09/04	Amy Minister-Bond		16.00	0.00	16.00
106	Community Centre	10/05/2016		Cheque		Bingo -5/5	Bingo		35.00	0.00	35.00
107	Community Centre	10/05/2016		Cheque		Hire MLH and kit 06/04	Extend Wednesdays 10-		20.90	0.00	20.90
108	Community Centre	10/05/2016		Cheque		Hire MLH & Kitchen	Extend Wednesdays 10-		20.90	0.00	20.90
109	Community Centre	10/05/2016		Cheque		Hire MLH & Kitchen	Extend Wednesdays 10-		20.90	0.00	20.90
110	Community Centre	10/05/2016		Cheque		Hire MLH & Kitchen	Extend Wednesdays 10-		20.90	0.00	20.90
111	Community Centre	03/05/2016		Cheque		Na Rothwell Dancing	NAtasha Rothwell		64.70	0.00	64.70

112	Community Centre	19/05/2016	Cheque	Na Rothwell Dancing	NAtasha Rothwell	17.90	0.00	17.90
113	Community Centre	26/04/2016	Cheque	Na Rothwell Dancing	NAtasha Rothwell	17.90	0.00	17.90
114	Community Centre	19/04/2016	Cheque	Nata rothwell chartity	NAtasha Rothwell	20.00	0.00	20.00
115	Community Centre	18/04/2016	Cheque	Netball 18/04	Netball casual hire	14.00	0.00	14.00
116	Community Centre	20/04/2016	Cheque	Tennis 20/04	Tennis	5.00	0.00	5.00
117	Community Centre	28/04/2016	Cheque	5 x MLH 1x SW may	Golden Stars	101.50	0.00	101.50
<b>Total</b>						<b>1,152.95</b>	<b>0.00</b>	<b>1,152.95</b>