

Holt Town Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
415 Street Lighting - Electricity	15/01/2020		Bardays Community A		street lighting	Eon	S	834.52	166.90	1,001.42
416 Admin - Phone	20/01/2020		Bardays Community A		Admin	Plus Net	S	43.50	8.70	52.20
417 Toilets - Electricity	24/01/2020		Bardays Community A		Admin	British Gas	L	21.56	1.08	22.64
418 Electricity	24/01/2020		Bardays Community A		Admin	British Gas	L	65.28	3.26	68.54
Total								10,146.90	571.65	10,718.55