

Holt Town Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
139	Admin - sundries	10/02/2020		Barclays Community A		Admin	Holt Town Council	Z	407.84	0.00	407.84
140	Car Park - Easement	01/03/2020		Barclays Community A		Car park easement	Challis	Z	275.00	0.00	275.00
141	Car Park - Easement	01/03/2020		Barclays Community A		Car park easement	Mrs Y Pointen	Z	90.00	0.00	90.00
142	Car Park - Easement	01/03/2020		Barclays Community A		Car park easement	Mrs Reynolds	Z	25.00	0.00	25.00
143	Cemetery-interment	05/03/2020		Barclays Community A	733789	Inter of ashes	Lloyd Durham	Z	147.00	0.00	147.00
144	Cemetery - Memorials	05/03/2020		Barclays Community A	733789	Additional inscription	Lloyd Durham	Z	57.75	0.00	57.75
145	Cemetery - Memorials	05/03/2020		Barclays Community A		Memorial licence	Nick Hindle Stone Masons Ltd	Z	147.00	0.00	147.00
146	Admin - Room Hire	05/03/2020		Barclays Community A		Room hire	Eating Disorders	S	201.25	40.25	241.50
147	Admin - Room Hire	12/03/2020		Barclays Community A		Room hire	Holt and Neighbourhood Hou	S	17.50	3.50	21.00
148	Cemetery - Memorials	12/03/2020		Barclays Community A		Additional inscription	Lloyd Durham	Z	57.75	0.00	57.75
149	Donations	31/03/2020		Barclays Community A		Donation	C.H.A.T.	Z	250.00	0.00	250.00
Total									1,676.09	43.75	1,719.84