

Holt Town Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
59	Rents	01/12/2020		Barclays Community A	166618	Wayleave Payment	UK Power Networks	X	9.30	0.00	9.30
57	Cemetery - Memorials	03/12/2020		Barclays Community A		Memorial licence	Nick Hindle Stone Masons Ltd	E	150.00	0.00	150.00
58	Car Park - permit	03/12/2020		Barclays Community A		Car par permit	CHALLIS	S	70.00	14.00	84.00
65	Admin - sundries	07/12/2020		Barclays Community A		Loyalty reward	Barclays Bank PLC	E	5.21	0.00	5.21
60	Cemetery-interment	08/12/2020		Barclays Community A	312504	Interment	Holt Funeral Care	E	594.00	0.00	594.00
61	Cemetery-interment	08/12/2020		Barclays Community A	302670	Interment of ashes	Co-op Funeral Care, Newmar	E	150.00	0.00	150.00
Total									978.51	14.00	992.51