

## Holt Town Council

### RECEIPTS LIST

| Voucher      | Code                       | Date       | Minute | Bank                 | Receipt No | Description        | Supplier          | VAT Type | Net             | VAT          | Total           |
|--------------|----------------------------|------------|--------|----------------------|------------|--------------------|-------------------|----------|-----------------|--------------|-----------------|
| 66           | Cemetery - Exclusive right | 13/01/2021 |        | Barclays Community A |            | Exclusive right    | Davison           | E        | 307.00          | 0.00         | 307.00          |
| 67           | Car Park - permit          | 30/01/2021 |        | Barclays Community A |            | Car parking permit | Ruth Farrow       | S        | 157.50          | 31.50        | 189.00          |
| 68           | Car Park - permit          | 30/01/2021 |        | Barclays Community A |            | Car park permit    | Shireen Anisuddin | S        | 175.00          | 35.00        | 210.00          |
| 69           | Car Park - permit          | 30/01/2021 |        | Barclays Community A |            | Car park permit    | Christian Paine   | S        | 157.50          | 31.50        | 189.00          |
| 70           | Cemetery-interment         | 30/01/2021 |        | Barclays Community A |            | Interment          | Lloyd Durham      | E        | 172.00          | 0.00         | 172.00          |
| 71           | HMRC - VAT                 | 14/01/2021 |        | Barclays Community A |            | V A T              | HMRC              | X        | 970.44          | 0.00         | 970.44          |
| 72           | Admin - sundries           | 30/01/2021 |        | Barclays Community A |            | Loyalty reward     | Barclays Bank PLC | X        | 2.75            | 0.00         | 2.75            |
| <b>Total</b> |                            |            |        |                      |            |                    |                   |          | <b>1,942.19</b> | <b>98.00</b> | <b>2,040.19</b> |