

Holt Town Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
73	Car Park - Easement	09/02/2021		Barclays Community A	173535	Wayleave Payment	UK Power Networks	Z	1.15	0.00	1.15
84	Cemetery - Memorials	18/02/2021		Barclays Community A	106110	Memorial licence	H L Perfitt	E	150.00	0.00	150.00
78	Car Park - permit	23/02/2021		Barclays Community A		Car park permit	Woofers and Barkers	S	157.50	31.50	189.00
79	Cemetery - Exclusive right	23/02/2021		Barclays Community A		Exclusive right	Lloyd Durham	E	307.00	0.00	307.00
80	Cemetery-interment	23/02/2021		Barclays Community A		Interment	Lloyd Durham	E	479.00	0.00	479.00
81	Admin - Bank charges	23/02/2021		Barclays Community A		Loyalty reward	Barclays Bank PLC	X	2.29	0.00	2.29
82	Cemetery-interment	23/02/2021		Barclays Community A		Interment of ashes	Louise Albin	E	126.00	0.00	126.00
93	Car Park - permit	24/02/2021		Barclays Community A		Car park permit	Graver	S	-210.00	-42.00	-252.00
83	Admin - Salary-Clerk	28/02/2021		Barclays Community A		salary	Holt Town Council	X	0.00	0.00	0.00
Total									1,012.94	-10.50	1,002.44