

Holt Town Council

RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
85	Open Spaces - Town Centre	09/03/2021		Barclays Community A		Defibrillator	Mrs J Lidgett	Z	1,495.00	0.00	1,495.00
86	Owl trail	10/03/2021		Barclays Community A		Owl website	Love Holt	S	48.12	9.62	57.74
87	Admin - Interest	16/03/2021		Barclays Community A		Loyalty reward	Barclays Bank PLC	X	2.78	0.00	2.78
88	Cemetery-interment	16/03/2021		Barclays Community A		Interment	Lloyd Durham	X	172.00	0.00	172.00
89	Car Park - permit	16/03/2021		Barclays Community A		Car pak permit	Jamie Watson	S	140.00	28.00	168.00
90	Cemetery - Memorials	16/03/2021		Barclays Community A		Memorial	Lloyd Durham	X	150.00	0.00	150.00
91	Cemetery - Memorials	16/03/2021		Barclays Community A	302727	Additional inscription	Haverhill Funeralcare	E	59.00	0.00	59.00
92	Electricity	16/03/2021		Barclays Community A		Electricity	British Gas	S	3,583.72	716.75	4,300.47
94	Car Park - permit	31/03/2021		Barclays Community A		Car pak permit	Tom Wight	S	122.50	24.50	147.00
95	Car Park - Easement	31/03/2021		Barclays Community A		Easement	Mrs Y Pointen	Z	90.00	0.00	90.00
96	Owl trail	31/03/2021		Barclays Community A		Owl website	Holt Society	S	48.12	9.62	57.74
Total									5,911.24	788.49	6,699.73