

Holcot Parish Council Receipts 24/25

15/04/2024	Weekley Parish Council	50% net share microsoft renewal	33.33
26/04/2024	West Northants Council	Precept - 1st Instalment	10750
29/04/2024	Holcot Allotments	Services to the allotments 01.04.23 – 31.03.24	243.38
11/07/2024	HMRC	VAT Reclaim 01.03.24-30.06.24	820.53
19/09/2024	SLCC Educational Grant	Grant for clerk attendance Oct annual conference	380
19/09/2024	SLCC Educational Grant	Grant for clerk mileage Oct annual conference	27
27/09/2024	West Northants Council	Precept - 2nd Instalment	10750
09/10/2024	HMRC	VAT Reclaim 01.07.24-30.09.24	478.28
02/12/2024	WNC	Mowing Services	808.11
02/12/2024	Barclays Bank	Interest	116.79
02/12/2024	Barclays Bank	Compensation	100
31/12/2024	Unity Bank	Interest	17.25
31/05/2025	Unity Bank Savings	Interest	52.82
		Total	24577.49