

Holworthy Town Council

02 March 2026 (2025-2026)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
112	Bowling Club	02/02/2026		HSBC – Working Acc		Rent - Holworthy Bowling Clut	Holworthy Bowling Club	X	625.00		625.00
113	Football Club	08/02/2026		HSBC – Working Acc		Holworthy AFC - Rent - Part P	Holworthy AFC	X	140.00		140.00
114	Magpie/RBL	09/02/2026		HSBC – Working Acc		Holworthy Magpies / RBL Ren	Magpie RBL	X	250.00		250.00
116	Penroses Terrace	26/02/2026		HSBC – Working Acc		Penrose Rent - February	Penrose Terrace Rent	X	750.00		750.00
								Total	1,765.00		1,765.00