

Holt Town Council
RECEIPTS LIST

29 April 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Cemetery - Exclusive right	08/04/2025		Barclays Community		Admin charge	Lloyd Durham	X	25.00		25.00
											25.00
2	Cemetery - Memorials	09/04/2025		Barclays Community		Memorial Fee	Nick Hindle Stone Masons I	X	200.00		200.00
											200.00
3	Cemetery - Memorials	10/04/2025		Barclays Community		Memorial Fee	Lloyd Durham	X	200.00		200.00
											200.00
4	Cemetery - Exclusive right	10/04/2025		Barclays Community		Exclusive right	Herbert and Pamela Hugh	X	405.00		405.00
											405.00
5	Cemetery - Exclusive right	24/04/2025		Barclays Community		Admin charge	Lloyd Durham	X	25.00		25.00
5	Cemetery - Exclusive right	24/04/2025		Barclays Community		Admin charge	Lloyd Durham	X	25.00		25.00
											50.00
6	Bin	23/04/2025		Barclays Community		Refund NNDC Bins	NNDC	E	75.00		75.00
											75.00
7	Precept	30/04/2025		Barclays Community		Precept	NNDC	E	99,513.00		99,513.00
											99,513.00
8	King George V Playing Field	30/04/2025		Barclays Community		Donation Bench George V	Member of the Public	E	250.00		250.00
											250.00
9	Room Hire - Nelson House	09/05/2025		Barclays Community		Room Hire - Nelson House	Eating Matters	E	40.00		40.00
9	Room Hire - Nelson House	09/05/2025		Barclays Community		Room Hire - Nelson House	Eating Matters	E	40.00		40.00
9	Room Hire - Nelson House	09/05/2025		Barclays Community		Room Hire - Nelson House	Eating Matters	E	20.00		20.00
9	Room Hire - Nelson House	09/05/2025		Barclays Community		Room Hire - Nelson House	Eating Matters	E	40.00		40.00
9	Room Hire - Nelson House	09/05/2025		Barclays Community		Room Hire - Nelson House	Eating Matters	E	40.00		40.00
											180.00
10	Cemetery-interment	14/05/2025		Barclays Community		Ashes interment	Victoria Catherine Moore	E	200.00		200.00
10	Cemetery-interment	14/05/2025		Barclays Community		Ashes interment	Victoria Catherine Moore	E	60.00		60.00
											260.00
11	Cemetery - Memorials	19/05/2025		Barclays Community		Memorial Fee	S & A Robinson Stone Masi	X	200.00		200.00
											200.00
12	Room Hire - Nelson House	21/05/2025		Barclays Community		HTC Storage April and May	The Holt Sunday Market	E	50.00		50.00
12	Room Hire - Nelson House	21/05/2025		Barclays Community		HTC Storage April and May	The Holt Sunday Market	E	50.00		50.00
											100.00
13	Cemetery - Maintenance	21/05/2025		Barclays Community		Memorial Fee	S & A Robinson Stone Masi	X	190.00		190.00
											190.00
14	Cemetery-interment	30/05/2025		Barclays Community		Interment of ashes	Sarah Haag	E	400.00		400.00
14	Cemetery - grave digging	30/05/2025		Barclays Community		Interment of ashes	Sarah Haag	E	60.00		60.00
											460.00
15	Admin - Expenses	09/06/2025		Barclays Community		Fields In Trust Application Fee	Owl Skatepark	E	150.00		150.00
											150.00

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
16	Admin - Interest	02/06/2025		Barclays Business Tr		Interest	Barclays Bank PLC	E	39.25		39.25
17	Admin - Interest	02/06/2025		Barclays Business Sa		Interest	Barclays Bank PLC	E	45.91		45.91
18	Room Hire - Nelson House	24/06/2025		Barclays Community		Storage June	The Holt Sunday Market	E	50.00		50.00
19	Room Hire - Nelson House	26/06/2025		Barclays Community		May Room Hire	Eating Matters	E	40.00		40.00
19	Room Hire - Nelson House	26/06/2025		Barclays Community		May Room Hire	Eating Matters	E	40.00		40.00
19	Room Hire - Nelson House	26/06/2025		Barclays Community		May Room Hire	Eating Matters	E	40.00		40.00
20	Cemetery-interment	27/06/2025		Barclays Community		Ashes interment	Carol Pearson	E	100.00		100.00
20	Cemetery - Exclusive right	27/06/2025		Barclays Community		Ashes interment	Carol Pearson	E	200.00		200.00
20	Cemetery - grave digging	27/06/2025		Barclays Community		Ashes interment	Carol Pearson	E	60.00		60.00
21	Admin - VAT refund	20/06/2025		Barclays Community		VAT refund	HMRC	R		2,531.52	2,531.52
22	Admin - Insurance	25/06/2025		Barclays Community		Insurance Rebate	James Hallam Limited	E	844.23		844.23
23	Benches	27/06/2025		Barclays Community		Bench Donation (Allotments)	Holt Allotments	E	150.00		150.00
24	Admin - Interest	13/06/2025		Barclays Business Tr		Interest from Stocks and Share	Fields in Trust	X	3,705.86		3,705.86
25	Cemetery-interment	16/07/2025		Barclays Community		Interment	Ipswich Funeralcare	E	450.00		450.00
25	Cemetery - grave digging	16/07/2025		Barclays Community		Interment	Ipswich Funeralcare	E	300.00		300.00
26	Admin-Events	10/07/2025		Barclays Community		Love Holt Cash Tin Donation Ki	Donation (Cash)	E	78.72		78.72
27	Town Centre - Other	23/07/2025		Barclays Community		Insurance Claim Fire Sign	Aviva	E	2,575.00		2,575.00
28	Dog bIn emptying	29/07/2025		Barclays Community		NNDC Refund Bins	NNDC	E	464.88		464.88
29	TIC	29/07/2025		Barclays Community		credit visitor book	Viking	R		16.79	16.79
30	Admin - Equipment/software	22/04/2025		Barclays Community		Refund Printer Support	Anglotech Group Limited	S			
31	Cemetery - Memorials	29/07/2025		Barclays Community		Memorial Fee	S & A Robinson Stone Masi	E	200.00		200.00
32	Admin-Events	31/07/2025		Barclays Community		Storage June	The Holt Sunday Market	E	50.00		50.00

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
33	Cemetery-interment	01/08/2025		Barclays Community		Interment	LLoyd Durham	E	450.00		450.00
											450.00
34	Room Hire - Nelson House	01/08/2025		Barclays Community		Room hire	Eating Matters	E	80.00		80.00
											80.00
35	Cemetery-interment	06/08/2025		Barclays Community		EROB	Peter Taylor/co-op	E	225.00		225.00
35	Cemetery - Exclusive right	06/08/2025		Barclays Community		EROB	Peter Taylor/co-op	E	405.00		405.00
											630.00
36	Grass cutting	08/08/2025		Barclays Community		Grass cutting	Norfolk County COuncil	E	4,636.79		4,636.79
											4,636.79
37	Cemetery - Exclusive right	15/08/2025		Barclays Community		Exclusive right	Yvonne West	E	405.00		405.00
											405.00
38	Cemetery - Memorials	13/08/2025		Barclays Community		Memorial Fee	Nick Hindle Stone Masons I	E	400.00		400.00
											400.00
39	Room Hire - Nelson House	13/08/2025		Barclays Community		Room Hire - Nelson House	Eating Matters	E	100.00		100.00
											100.00
40	Cemetery - Memorials	01/09/2025		Barclays Community		Memorial Fee	M B Howell	E	150.00		150.00
											150.00
41	Chapel Yard	08/09/2025		Barclays Community		Chapel Yard Donation - TAP &	Holt Folks	E	200.00		200.00
											200.00
42	Chapel Yard	19/09/2025		Barclays Community		Chapel Yard Donation - TAP &	Williams Griffiths	E	500.00		500.00
											500.00
43	Chapel Yard	10/09/2025		Barclays Community		Chapel Yard Donation - TAP &	Wandering Whelk	E	500.00		500.00
											500.00
44	Chapel Yard	10/09/2025		Barclays Community		Chapel Yard Donation - TAP &	C&O Electrical	E	500.00		500.00
											500.00
45	Chapel Yard	08/09/2025		Barclays Community		Chapel Yard Donation - TAP &	Bird Ventures	E	500.00		500.00
											500.00
46	Chapel Yard	08/09/2025		Barclays Community		Chapel Yard Donation - TAP &	Chapel Yard Studio	E	500.00		500.00
											500.00
47	Chapel Yard	08/09/2025		Barclays Community		Chapel Yard Donation - TAP &	Dr. Sally's Botanicals	E	500.00		500.00
											500.00
48	Chapel Yard	05/09/2025		Barclays Community		Chapel Yard Donation - TAP &	Makers Gallery	E	500.00		500.00
											500.00
49	Room Hire - Nelson House	24/09/2025		Barclays Community		Storage	The Holt Sunday Market	E	50.00		50.00
											50.00
50	Room Hire - Nelson House	19/09/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	40.00		40.00
50	Room Hire - Nelson House	19/09/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	50.00		50.00
50	Room Hire - Nelson House	19/09/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	20.00		20.00
50	Room Hire - Nelson House	19/09/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	40.00		40.00
											150.00

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
51	Precept	26/09/2025		Barclays Community		Precept	NNDC	E	99,513.00		99,513.00
											99,513.00
52	Cemetery - Exclusive right	30/09/2025		Barclays Community		Exclusive right	Andrew Lubbock	X	400.00		400.00
											400.00
53	Admin - Interest	08/09/2025		Barclays Business Tr		Interest	Barclays Bank PLC	X	22.28		22.28
											22.28
54	Admin - Interest	08/09/2025		Barclays Business Sa		Interest	Barclays Bank PLC	X	46.02		46.02
											46.02
55	Car Park - permit	02/10/2025		Barclays Community		Car Park Permit 25/26	NFU	S	229.17	45.83	275.00
											275.00
56	Car Park - permit	03/10/2025		Barclays Community		Car Park Permit 25/26	Denise Bottrill	S	229.17	45.83	275.00
											275.00
57	Car Park - permit	03/10/2025		Barclays Community		Car Park Permit 25/26	Christian Paine	S	229.17	45.83	275.00
57	Car Park - permit	03/10/2025		Barclays Community		Car Park Permit 25/26	Christian Paine	S	229.17	45.83	275.00
											550.00
58	Car Park - permit	03/10/2025		Barclays Community		Car Park Permit 25/26	Nicholsons bay 25	S	229.17	45.83	275.00
											275.00
59	Car Park - permit	06/10/2025		Barclays Community		Car Park Permit 25/26	Oliver Webb	S	229.17	45.83	275.00
											275.00
60	Car Park - permit	07/10/2025		Barclays Community		Car Park Permit 25/26	Clare Adshead-Grant	S	229.17	45.83	275.00
60	Car Park - permit	07/10/2025		Barclays Community		Car Park Permit 25/26	Clare Adshead-Grant	S	229.17	45.83	275.00
											550.00
61	Car Park - permit	08/10/2025		Barclays Community		Car Park Permit 25/26	Sarah Denham	S	229.17	45.83	275.00
											275.00
62	Car Park - permit	08/10/2025		Barclays Community		Car Park Permit 25/26	Matthews Bay 23	S	229.17	45.83	275.00
											275.00
63	Car Park - permit	08/10/2025		Barclays Community		Car Park Permit 25/26	Meadowsweet	S	229.17	45.83	275.00
63	Car Park - permit	08/10/2025		Barclays Community		Car Park Permit 25/26	Meadowsweet	S	229.17	45.83	275.00
											550.00
64	Car Park - permit	08/10/2025		Barclays Community		Car Park Permit 25/26	Yvonne Daykin	S	229.17	45.83	275.00
											275.00
65	Car Park - permit	09/10/2025		Barclays Community		Car Park Permit 25/26	Mr and Mrs Holland	S	229.17	45.83	275.00
											275.00
66	Car Park - permit	09/10/2025		Barclays Community		Car Park Permit 25/26	Ian Mccreddie	S	229.17	45.83	275.00
											275.00
67	Car Park - permit	10/10/2025		Barclays Community		Car Park Permit 25/26	Starlings	S	229.17	45.83	275.00
67	Car Park - permit	10/10/2025		Barclays Community		Car Park Permit 25/26	Starlings	S	229.17	45.83	275.00
67	Car Park - permit	10/10/2025		Barclays Community		Car Park Permit 25/26	Starlings	S	229.17	45.83	275.00
											825.00

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
68	Car Park - permit	10/10/2025		Barclays Community		Car Park Permit 25/26	Andy Ward	S	229.17	45.83	275.00
											275.00
69	Car Park - permit	10/10/2025		Barclays Community		Car Park Permit 25/26	J Mills	S	229.17	45.83	275.00
											275.00
70	Car Park - permit	14/10/2025		Barclays Community		Car Park Permit 25/26	Squires 18	S	229.17	45.83	275.00
											275.00
71	Car Park - permit	14/10/2025		Barclays Community		Car Park Permit 25/26	Lucy Lee	S	229.17	45.83	275.00
											275.00
72	Car Park - permit	20/10/2025		Barclays Community		Car Park Permit 25/26	Emma Langley	S	229.17	45.83	275.00
											275.00
73	Car Park - permit	20/10/2025		Barclays Community		Car Park Permit 25/26	Shireen Anisuddin	S	229.17	45.83	275.00
											275.00
74	Car Park - permit	20/10/2025		Barclays Community		Car Park Permit 25/26	Karen Cull	S	229.17	45.83	275.00
											275.00
75	Cemetery - Exclusive right	23/10/2025		Barclays Community		Exclusive right	Carole and Peter Willimott	E	405.00		405.00
											405.00
76	Cemetery-interment	09/10/2025		Barclays Community		Interment	Lloyd Durham	E	225.00		225.00
											225.00
77	Cemetery-interment	22/10/2025		Barclays Community		EROB	Peter Taylor/co-op	E	225.00		225.00
77	Cemetery - Exclusive right	22/10/2025		Barclays Community		EROB	Peter Taylor/co-op	E	405.00		405.00
											630.00
78	Cemetery-interment	09/10/2025		Barclays Community		Interment	Peter Taylor/co-op	E	225.00		225.00
											225.00
79	Car Park - permit	22/10/2025		Barclays Community		Car Park Permit 25/26	Sowerbys	S	229.17	45.83	275.00
79	Car Park - permit	22/10/2025		Barclays Community		Car Park Permit 25/26	Sowerbys	S	229.17	45.83	275.00
79	Car Park - permit	22/10/2025		Barclays Community		Car Park Permit 25/26	Sowerbys	S	229.17	45.83	275.00
79	Car Park - permit	22/10/2025		Barclays Community		Car Park Permit 25/26	Sowerbys	S	229.17	45.83	275.00
79	Car Park - permit	22/10/2025		Barclays Community		Car Park Permit 25/26	Sowerbys	S	229.17	45.83	275.00
											1,375.00
80	Car Park - permit	22/10/2025		Barclays Community		Car Park Permit 25/26	Lanes Jewellery	S	229.17	45.83	275.00
80	Car Park - permit	22/10/2025		Barclays Community		Car Park Permit 25/26	Lanes Jewellery	S	229.17	45.83	275.00
80	Car Park - permit	22/10/2025		Barclays Community		Car Park Permit 25/26	Lanes Jewellery	S	229.17	45.83	275.00
											825.00
81	Playing Fields Charity	08/10/2025		Barclays Community		Fields In Trust Application Fee	Owl Skatepark	E	800.00		800.00
											800.00
82	Car Park - permit	27/10/2025		Barclays Community		Letheringsett Car Park Bay 37	Meadowsweet	S	229.17	45.83	275.00
											275.00
83	Car Park - permit	28/10/2025		Barclays Community		Car Park Permit 25/26	Alexandra Hinton	S	229.17	45.83	275.00
											275.00

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
84	Car Park - permit	28/10/2025		Barclays Community		Car Park Permit 25/26	Woofers and Barkers	S	229.17	45.83	275.00
											275.00
85	Car Park - permit	29/10/2025		Barclays Community		Car Park Permit 25/26	Ruth Farrow	S	229.17	45.83	275.00
											275.00
86	Car Park - permit	30/10/2025		Barclays Community		Car Park Permit 25/26	Alison Heathfield	S	229.17	45.83	275.00
											275.00
87	Cemetery - Memorials	29/10/2025		Barclays Community		Additional inscription	Nick Hindle Stone Masons I	E	160.00		160.00
											160.00
88	Admin - VAT refund	02/10/2025		Barclays Community		VAT refund	HMRC	E	3,402.11		3,402.11
											3,402.11
89	Donations	30/10/2025		Barclays Community		Donation Chapel Yard	Ian Cook	E	500.00		500.00
											500.00
90	Donations	03/11/2025		Barclays Community		Donation Chapel Yard	D Mossman	E	200.00		200.00
											200.00
91	Cemetery - Memorials	05/11/2025		Barclays Community		Memorial Fee	Peter Taylor/co-op	E	150.00		150.00
91	Cemetery - Exclusive right	05/11/2025		Barclays Community		Memorial Fee	Peter Taylor/co-op	E	200.00		200.00
											350.00
92	Holt Vision	11/11/2025		Barclays Community		S106 Funds Holt Vision Cley Rc	NNDC	E	22,690.62		22,690.62
											22,690.62
93	Cemetery-interment	12/11/2025		Barclays Community		Interment	S T Sutton	E	450.00		450.00
											450.00
94	Room Hire - Nelson House	13/11/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	20.00		20.00
94	Room Hire - Nelson House	13/11/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	40.00		40.00
94	Room Hire - Nelson House	13/11/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	40.00		40.00
94	Room Hire - Nelson House	13/11/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	20.00		20.00
											120.00
95	Room Hire - Nelson House	13/11/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	20.00		20.00
95	Room Hire - Nelson House	13/11/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	20.00		20.00
95	Room Hire - Nelson House	13/11/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	20.00		20.00
95	Room Hire - Nelson House	13/11/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	20.00		20.00
											80.00
96	Room Hire - Nelson House	13/11/2025		Barclays Community		Storage September	The Holt Sunday Market	E	50.00		50.00
											50.00
97	Room Hire - Nelson House	13/11/2025		Barclays Community		Storage October	The Holt Sunday Market	E	50.00		50.00
											50.00
98	TIC	25/11/2025		Barclays Community		TIC Donation Box	Donation (Cash)	E	102.25		102.25
											102.25
99	Benches	26/11/2025		Barclays Community		Memorial Bench	Donation (Cash)	E	79.00		79.00
											79.00

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100	Bus Shelter	27/11/2025		Barclays Community		s106 New Bus Shelter Cromer I	Norfolk County COUNcil	E	9,162.54		9,162.54
											9,162.54
101	Town Centre - Other	27/11/2025		Barclays Community		Chapel Yard Donation - TAP &	Reflex Hair Studio	E	500.00		500.00
											500.00
102	Town Centre - Other	28/11/2025		Barclays Community		Chapel Yard Donation - TAP &	Bird Ventures	E	500.00		500.00
											500.00
103	Town Centre - Other	28/11/2025		Barclays Community		Chapel Yard Donation - TAP &	Chapel Yard Studio	E	500.00		500.00
											500.00
104	Town Centre - Other	28/11/2025		Barclays Community		Chapel Yard Donation - TAP &	Makers Gallery	E	1,000.00		1,000.00
											1,000.00
105	Town Centre - Other	01/12/2025		Barclays Community		Chapel Yard Donation - TAP &	C&O Electrical	E	500.00		500.00
											500.00
106	Chapel Yard	01/12/2025		Barclays Community		Chapel Yard Donation - TAP &	Adrian Springett	E	14,600.00		14,600.00
											14,600.00
107	Chapel Yard Project	16/12/2025		Barclays Community		Chapel yard NCC grant	Norfolk C C	E	24,843.00		24,843.00
											24,843.00
108	Chapel Yard	04/12/2025		Barclays Community		Chapel Yard Donation	Old Town Antiques	E	1,000.00		1,000.00
											1,000.00
109	Benches	04/12/2025		Barclays Community		Memorial Bench	Brenda Hines	E	150.00		150.00
											150.00
110	Room Hire - Nelson House	10/12/2025		Barclays Community		Storage	The Holt Sunday Market	E	50.00		50.00
											50.00
111	Room Hire - Nelson House	10/12/2025		Barclays Community		Storage	The Holt Sunday Market	E	50.00		50.00
											50.00
112	Room Hire - Nelson House	11/12/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	20.00		20.00
112	Room Hire - Nelson House	11/12/2025		Barclays Community		Nelson House - Room Hire	Eating Matters	E	20.00		20.00
											40.00
113	Cemetery - Memorials	10/12/2025		Barclays Community		Additional inscription	Brett/Howell	X	80.00		80.00
											80.00
114	Admin - VAT refund	11/12/2025		Barclays Community		VAT refund	HMRC	E	3,880.88		3,880.88
											3,880.88
115	Cemetery - Memorials	15/12/2025		Barclays Community		Memorial Fee	Peter Taylor/co-op	E	200.00		200.00
											200.00
116	Admin - Interest	08/12/2025		Barclays Business Tr		Interest	Barclays Bank PLC	E	0.90		0.90
											0.90
117	Admin - Interest	08/12/2025		Barclays Business Sa		Interest	Barclays Bank PLC	E	40.59		40.59
											40.59
118	Cemetery - Exclusive right	06/01/2026		Barclays Community		EROB	Alan Frederick Page	E	405.00		405.00
											405.00
119	Admin-Events	15/01/2026		Barclays Community		Donation for RBL Wreath	Holt Countrysiders (Carol	E	40.00		40.00

Holt Town Council
RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
											40.00
120	Cemetery - Memorials	21/01/2026		Barclays Community		Ashes interment	Tracy Wilkins	E	160.00		160.00
120	Cemetery-interment	21/01/2026		Barclays Community		Ashes interment	Tracy Wilkins	E	400.00		400.00
120	Cemetery - grave digging	21/01/2026		Barclays Community		Ashes interment	Tracy Wilkins	E	60.00		60.00
											620.00
121	Chapel Yard	23/01/2026		Barclays Community	duplicate	North Norfolk Rural Business &	Norfolk County Council (NC	E			
122	Town Centre - Other	23/01/2026		Barclays Community		Leaflet Printing Donation	The Holt Sunday Market	E	220.00		220.00
											220.00
123	Room Hire - Nelson House	23/01/2026		Barclays Community		Nelson House Room Hire	Eating Matters	E	20.00		20.00
											20.00
124	Car Park - Easement	29/01/2026		Barclays Community		Car park easement	Mrs Reynolds	E	40.00		40.00
											40.00
125	Car Park - Easement	05/02/2026		Barclays Community		Easement	Clare Adshead-Grant	X	40.00		40.00
											40.00
126	Cemetery-interment	04/03/2026		Barclays Community		Ashes interment	Alex Terry	E	200.00		200.00
126	Cemetery - grave digging	04/03/2026		Barclays Community		Ashes interment	Alex Terry	E	60.00		60.00
											260.00
127	Car Park - Easement	02/03/2026		Barclays Community		Car park easement	Shireen Anisuddin	E	275.00		275.00
											275.00
128	Car Park - Easement	25/02/2026		Barclays Community		Car park easement	Mr and Mrs Holland	E	40.00		40.00
											40.00
129	Car Park - Easement	13/02/2026		Barclays Community		Easement	Clare Adshead-Grant	X	40.00		40.00
											40.00
130	Cemetery - Memorials	19/02/2026		Barclays Community		Memorial Fee	Nick Hindle Stone Masons l	E	200.00		200.00
											200.00
131	Tax/MOT/sundries	10/02/2026		Barclays Community		Spare Battery - Machine no lon	Donation (Cash)	E	10.00		10.00
											10.00
132	Cemetery-interment	11/02/2026		Barclays Community		Interment	Plattern	X	200.00		200.00
											200.00
133	Admin - Training	27/03/2026		Barclays Community		GDPR Training	High Kelling Parish Council	E	80.00		80.00
											80.00
134	Cemetery - Memorials	09/03/2026		Barclays Community		Memorial licence	Argent Cloth	X	92.40		92.40
											92.40
135	Admin - Interest	02/03/2026		Barclays Business Sa		Interest	Barclays Bank PLC	E	35.32		35.32
											35.32
136	Admin - Interest	02/03/2026		Barclays Business Tr		Interest	Barclays Bank PLC	E	1.18		1.18
											1.18
137	Chapel Yard	31/03/2026		Barclays Community		Chapel Yard payment RBCG to	Norfolk County Council (NC	E			

Holt Town Council
RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
138	Admin - VAT refund	24/03/2026		Barclays Community	Payment Correctio	VAT refund	HMRC	E	-3,880.88		-3,880.88
											-3,880.88
139	Admin - VAT refund	24/03/2026		Barclays Community	Payment Correctio	VAT refund	HMRC	E	-3,402.11		-3,402.11
											-3,402.11
140	Admin - VAT refund	11/12/2025		Barclays Community	Payment Correctio	VAT refund	HMRC	R		3,880.88	3,880.88
											3,880.88
141	Admin - VAT refund	11/12/2025		Barclays Community	Payment Correctio	VAT refund	HMRC	R		3,402.11	3,402.11
											3,402.11
Total									314,086.20	11,572.84	325,659.04