

Amble Town Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
59	14/08/2019		Barclays		Bank Income	CCLA	Z	140.68	0.00	140.68
60	14/08/2019		Barclays		Loyalty reward	Barclays	Z	4.68	0.00	4.68
61	05/08/2019		Barclays		Burial fees	Alistair Turner	Z	1,305.00	0.00	1,305.00
62	09/07/2019		Barclays		Burial fees	Coop funeralcare	Z	200.00	0.00	200.00
63	23/08/2019		Barclays		Commonwealth War Gra	Commonwealth War Gr	Z	45.00	0.00	45.00
64	30/07/2019		Barclays		Memorial Admin Fee	Alistair Turner	Z	35.00	0.00	35.00
65	28/08/2019		Barclays		Deeds Transfer and repla	Sharraine Moore Robert	Z	175.00	0.00	175.00
66	28/08/2019		Barclays		Added inscription	Coop funeralcare	Z	35.00	0.00	35.00
67	28/08/2019		Barclays		Added inscription	Coop funeralcare	Z	35.00	0.00	35.00
68	28/08/2019		Barclays		Added inscription	Coop funeralcare	Z	35.00	0.00	35.00
69	05/09/2019		Barclays		Bank Income	CCLA	Z	124.66	0.00	124.66
70	05/08/2019		Barclays		Burial fees	Coop funeralcare	Z	585.00	0.00	585.00
71	05/08/2019		Barclays		Burial fees	Coop funeralcare	Z	385.00	0.00	385.00
Total								3,105.02	0.00	3,105.02