

### Amble Town Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
99 Bank Income	12/12/2019		Barclays		Bank Income	CCLA	Z	119.14	0.00	119.14
100 Cemeteries Income	03/12/2019		Barclays		Deeds Transfer	David Lisle	Z	55.00	0.00	55.00
101 Bank Income	12/12/2019		Barclays		Loyalty reward	Barclays	Z	4.24	0.00	4.24
102 Cemeteries Income	28/11/2019		Barclays		Burial fees	Alistair Turner	Z	550.00	0.00	550.00
103 Cemeteries Income	28/11/2019		Barclays		Burial fees	Alistair Turner	Z	385.00	0.00	385.00
104 Cemeteries Income	28/11/2019		Barclays		Burial fees	Alistair Turner	Z	550.00	0.00	550.00
105 Cemeteries Income	28/11/2019		Barclays		Burial fees	Alistair Turner	Z	385.00	0.00	385.00
106 Cemeteries Income	28/11/2019		Barclays		Burial fees	Alistair Turner	Z	1,085.00	0.00	1,085.00
107 Cemeteries Income	06/11/2019		Barclays		Burial fees	Coop funeralcare	Z	385.00	0.00	385.00
108 Cemeteries Income	06/11/2019		Barclays		Burial fees	Coop funeralcare	Z	385.00	0.00	385.00
109 Cemeteries Income	13/11/2019		Barclays		Added inscription	Coop funeralcare	Z	35.00	0.00	35.00
110 Cemeteries Income	13/11/2019		Barclays		Added inscription	Coop funeralcare	Z	35.00	0.00	35.00
111 Cemeteries Income	13/11/2019		Barclays		Added inscription	Coop funeralcare	Z	35.00	0.00	35.00
112 Cemeteries Income	13/11/2019		Barclays		Added inscription	Coop funeralcare	Z	35.00	0.00	35.00
113 Cemeteries Income	28/11/2019		Barclays		Burial fees	Newcastle Coop	Z	1,860.00	0.00	1,860.00
<b>Total</b>								<b>5,903.38</b>	<b>0.00</b>	<b>5,903.38</b>