

Amble Town Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
77	Cemeteries Income	04/02/2021		Barclays		Plaque Memorial Wall	Vickers	Z	70.00	0.00	70.00
78	Bank Income	04/02/2021		Barclays		Interest	CCLA	Z	8.34	0.00	8.34
79	Cemeteries Income	22/02/2021		Barclays		Burial fees	Coop funeralcare	Z	393.00	0.00	393.00
80	Cemeteries Income	22/02/2021		Barclays		Burial fees	Coop funeralcare	Z	1,328.00	0.00	1,328.00
81	Cemeteries Income	22/02/2021		Barclays		Burial fees	Coop funeralcare	Z	393.00	0.00	393.00
82	Cemeteries Income	28/02/2021		Barclays		Deed Transfer	William Chance	Z	55.00	0.00	55.00
83	Bank Income	02/03/2021		Barclays		Interest	CCLA	Z	8.25	0.00	8.25
84	Cemeteries Income	09/02/2021		Barclays		Deed Transfer	Rebecca Summers	Z	50.00	0.00	50.00
85	Bank Income	04/02/2021		Barclays		Loyalty reward	Barclays	Z	0.38	0.00	0.38
Total									2,305.97	0.00	2,305.97