

**Amble Town Council**  
**RECEIPTS LIST**

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
86 Cemeteries Income	18/03/2021		Barclays		Burial fees	Coop funeralcare	Z	1,328.00	0.00	1,328.00
87 Bank Income	18/03/2021		Barclays		Loyalty reward	Barclays	Z	0.75	0.00	0.75
88 Cemeteries Income	25/03/2021		Barclays		Added inscription	Coop funeralcare	Z	35.00	0.00	35.00
89 Cemeteries Income	25/03/2021		Barclays		Burial fees	Coop funeralcare	Z	883.00	0.00	883.00
90 Cemeteries Income	25/03/2021		Barclays		Burial fees	Berwick Coop Funeralcare	Z	1,576.00	0.00	1,576.00
91 VAT recovered	25/03/2021		Barclays		VaT Recovery	HMRC	R	0.00	4,441.79	4,441.79
92 Allotments	25/03/2021		Barclays		Allotment Rent	AAHS	Z	1,916.00	0.00	1,916.00
93 Cemeteries Income	31/03/2021		Barclays		Memorial fee	Coop funeralcare	Z	70.00	0.00	70.00
<b>Total</b>								<b>5,808.75</b>	<b>4,441.79</b>	<b>10,250.54</b>