

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

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Cemeteries Income	13/04/2021		Barclays		New memorial	Coop funeralcare	Z	185.00	0.00	185.00
2	Cemeteries Income	13/04/2021		Barclays		Burial fees	Coop funeralcare	Z	1,328.00	0.00	1,328.00
3	Bank Income	13/04/2021		Barclays		Interest	CCLA	Z	10.58	0.00	10.58
4	Precept	13/04/2021		Barclays		Precept	Northumberland County Coui	Z	105,670.00	0.00	105,670.00
5	Cemeteries Income	19/04/2021		Barclays		Burial fees	Coop funeralcare	Z	1,103.00	0.00	1,103.00
6	Cemeteries Income	19/04/2021		Barclays		Burial fees	Alistair Turner	Z	600.00	0.00	600.00
7	Cemeteries Income	07/05/2021		Barclays		Burial fees	Coop funeralcare	Z	1,116.50	0.00	1,116.50
8	Bank Income	07/05/2021		Barclays		Bank Interest	CCLA	Z	7.22	0.00	7.22
9	East Cemetery Maintenance	07/05/2021		Barclays		Insurance	Zurich	Z	250.00	0.00	250.00
10	Bank Income	07/05/2021		Barclays		Loyalty reward	Barclays	Z	0.38	0.00	0.38
								<b>Total</b>	<b>110,270.68</b>	<b>0.00</b>	<b>110,270.68</b>