

Amble Town Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
11 Cemeteries Income	27/05/2021		Barclays		Burial fees	Coop funeralcare	Z	1,103.00	0.00	1,103.00
12 VAT recovered	28/05/2021		Barclays		VaT Recovery	HMRC	R	0.00	542.90	542.90
13 Bank Income	02/06/2021		Barclays		Interest	CCLA	Z	5.77	0.00	5.77
							Total	1,108.77	542.90	1,651.67