

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

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
46 Cemeteries Income	22/10/2021		Barclays		Burial fees	Coop funeralcare	Z	200.00		200.00
47 Cemeteries Income	22/10/2021		Barclays		Burial fees	Coop funeralcare	Z	1,316.50		1,316.50
48 Cemeteries Income	22/10/2021		Barclays		Burial fees	Alistair Turner	Z	200.00		200.00
49 Salaries & Wages	20/10/2021		Barclays		Duplicate Payment Returned	NCC	Z	3,698.53		3,698.53
50 VAT recovered	15/10/2021		Barclays		VaT Recovery	HMRC	Z	8,782.79		8,782.79
51 Grants/Donations	08/10/2021		Barclays		Duplicate Payment Returned	Community Action Northumb	Z	500.00		500.00
<b>Total</b>								<b>14,697.82</b>		<b>14,697.82</b>