

Amble Town Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
52 Bank Income	09/11/2021		Barclays		Bank Interest	CCLA	Z	5.73		5.73
53 Cemeteries Income	09/11/2021		Barclays		Burial fees	Co-operative Funeralcare - Ai	Z	200.00		200.00
54 Cemeteries Income	09/11/2021		Barclays		Burial fees	Coop funeralcare	Z	560.00		560.00
55 Bank Income	09/11/2021		Barclays		Loyalty reward	Barclays	Z	0.38		0.38
56 Recreation	09/11/2021		Barclays		Insurance Claim Paddlers Pum	Zurich	Z	495.00		495.00
57 Cemeteries Income	09/11/2021		Barclays		Burial fees	Coop funeralcare	Z	1,116.50		1,116.50
58 Town Seats	26/11/2021		Barclays	278523	Seat Donation	Pat Stone	Z	597.95		597.95
59 Town Seats	26/11/2021		Barclays		Seat Donation	Pat Stone	Z	34.50		34.50
60 Town Seats	26/11/2021		Barclays		Plaque	Karl Bickerton	Z	100.00		100.00
Total								3,110.06		3,110.06