

Amble Town Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
21	Cemeteries Income	22/07/2022		Barclays		Burial fees	William Purves Ltd	Z	803.00		803.00
22	Cemeteries Income	22/07/2022		Barclays		Burial fees	Coop funeralcare	Z	403.00		403.00
23	Cemeteries Income	22/07/2022		Barclays		Added inscription	Coop funeralcare	Z	35.00		35.00
24	Bank Income	22/07/2022		Barclays		Interest	CCLA	Z	212.50		212.50
25	Cemeteries Income	22/07/2022		Barclays		Deeds Transfer	Katherine Atkinson	Z	55.00		55.00
26	Cemeteries Income	22/07/2022		Barclays		Deed Transfer	Alan Brown	Z	55.00		55.00
27	Cemeteries Income	22/07/2022		Barclays		Burial fees	William Purves Ltd	Z	202.00		202.00
28	Town Projects	27/07/2022		Barclays		Refund from Brunel	Brunel Engraving Co	Z	5.00		5.00
29	Cemeteries Income	29/07/2022		Barclays		Burial fees	William Purves Ltd	Z	403.00		403.00
Total									2,173.50		2,173.50