

Amble Town Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
19	Cemeteries Income	20/06/2023		Barclays		Burial fees	Coop funeralcare	Z	360.00		360.00
19	Cemeteries Income	20/06/2023		Barclays		Burial fees	Coop funeralcare	Z	202.00		202.00
20	Cemeteries Income	20/06/2023		Barclays		Burial fees	Coop funeralcare	Z	725.00		725.00
20	Cemeteries Income	20/06/2023		Barclays		Burial fees	Coop funeralcare	Z	605.00		605.00
21	Cemeteries Income	20/06/2023		Barclays		Burial fees	Coop funeralcare	Z	403.00		403.00
22	Cemeteries Income	20/06/2023		Barclays		Burial fees	Coop funeralcare	Z	360.00		360.00
22	Cemeteries Income	20/06/2023		Barclays		Burial fees	Coop funeralcare	Z	202.00		202.00
23	Bank Income	02/06/2023		Barclays		Interest	CCLA	Z	1,065.49		1,065.49
24	Bank Income	06/06/2023		Barclays		Loyalty reward	Barclays	Z	0.38		0.38
25	Allotments	20/06/2023		Barclays		gloster hill allotment	Fiona MacLeod and Andy Bro	Z	5.00		5.00
26	Cemeteries Income	26/06/2023		Barclays		Burial fees	William Purves Ltd	Z	206.00		206.00
27	Cemeteries Income	26/06/2023		Barclays		Burial fees	William Purves Ltd	Z	294.00		294.00
28	Cemeteries Income	26/06/2023		Barclays		Burial fees	William Purves Ltd	Z	411.00		411.00
29	Cemeteries Income	26/06/2023		Barclays		Burial fees	Coop funeralcare	Z	725.00		725.00
29	Cemeteries Income	26/06/2023		Barclays		Burial fees	Coop funeralcare	Z	403.00		403.00
30	Cemeteries Income	26/06/2023		Barclays		Burial fees	Coop funeralcare	Z	739.00		739.00
30	Cemeteries Income	26/06/2023		Barclays		Burial fees	Coop funeralcare	Z	411.00		411.00
31	Cemeteries Income	26/06/2023		Barclays		Burial fees	COOP FUNERALCARE AMBLE	Z	739.00		739.00
31	Cemeteries Income	26/06/2023		Barclays		Burial fees	COOP FUNERALCARE AMBLE	Z	206.00		206.00
31	Cemeteries Income	26/06/2023		Barclays		Burial fees	COOP FUNERALCARE AMBLE	Z	50.00		50.00
32	Cemeteries Income	26/06/2023		Barclays		Burial fees	John Grenfell & Son	Z	1,055.00		1,055.00
32	Cemeteries Income	26/06/2023		Barclays		Burial fees	John Grenfell & Son	Z	617.00		617.00
33	Town Seats	28/06/2023		Barclays		memorial plaque	Louise Reid	Z	250.00		250.00
33	Town Seats	28/06/2023		Barclays		memorial plaque	Louise Reid	Z	12.00		12.00
Total									10,045.87		10,045.87