

Amble Town Council

5 August 2025 (2025-2026)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
19	Cemeteries Income	31/07/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	760.00		760.00
19	Cemeteries Income	31/07/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	580.00		580.00
20	Cemeteries Income	31/07/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	760.00		760.00
20	Cemeteries Income	31/07/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	650.00		650.00
21	Cemeteries Income	31/07/2025		Barclays		Burial fees	William Purves Ltd	Z	380.00		380.00
21	Cemeteries Income	31/07/2025		Barclays		Burial fees	William Purves Ltd	Z	265.00		265.00
22	Cemeteries Income	31/07/2025		Barclays		Burial fees	William Purves Ltd	Z	760.00		760.00
22	Cemeteries Income	31/07/2025		Barclays		Burial fees	William Purves Ltd	Z	650.00		650.00
22	Cemeteries Income	31/07/2025		Barclays		Burial fees	William Purves Ltd	Z	38.00		38.00
23	Cemeteries Income	31/07/2025		Barclays		Deeds Transfer	Christopher Gibbinson	Z	100.00		100.00
23	Cemeteries Income	31/07/2025		Barclays		Deeds Transfer	Christopher Gibbinson	Z	60.00		60.00
24	Bank Income	02/07/2025		Barclays		Bank Interest	CCLA	Z	917.28		917.28
25	Bank Income	02/07/2025		Barclays		Bank Interest	CCLA	Z	31.65		31.65
Total									5,951.93		5,951.93