

Amble Town Council

1 October 2025 (2025-2026)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
28	Bank Income	02/09/2025		Barclays		Bank Interest	CCLA	Z	940.69		940.69
29	Precept	08/09/2025		Barclays		Precept	NCC	Z	132,603.00		132,603.00
30	Cemeteries Income	29/09/2025		Barclays		Burial fees	Coop Funeralcare, Ashingt	Z	1,085.00		1,085.00
30	Cemeteries Income	29/09/2025		Barclays		Burial fees	Coop Funeralcare, Ashingt	Z	725.00		725.00
31	Cemeteries Income	29/09/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	760.00		760.00
31	Cemeteries Income	29/09/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	650.00		650.00
32	Allotments	29/09/2025		Barclays		gloster hill allotment	Fiona MacLeod and Andy E	Z	5.00		5.00
33	Cemeteries Income	29/09/2025		Barclays		Deeds Transfer	Gary Park	Z	60.00		60.00
								Total	136,828.69		136,828.69