

Amble Town Council

3 November 2025 (2025-2026)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
34	Cemeteries Income	29/10/2025		Barclays		Re-issue of Deed	MAJORIE MOWATT	Z	100.00		100.00
35	Cemeteries Income	29/10/2025		Barclays		Burial fees	Relph Funeral Directors	Z	580.00		580.00
36	Cemeteries Income	29/10/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	760.00		760.00
36	Cemeteries Income	29/10/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	650.00		650.00
37	Bank Income	02/10/2025		Barclays		Bank Interest	CCLA	Z	893.21		893.21
38	Cemeteries Income	29/10/2025		Barclays		Deeds Transfer	John Craig	Z	60.00		60.00
39	Cemeteries Income	29/10/2025		Barclays		Deeds Transfer	John Craig	Z	60.00		60.00
40	Cemeteries Income	29/10/2025		Barclays		Extension of Reservation Fee M	Norma Mather	Z	100.00		100.00
41	Cemeteries Income	29/10/2025		Barclays		Added inscription	Art of Stone Memorials	Z	35.00		35.00
42	Cemeteries Income	29/10/2025		Barclays		Remove and refix memorial	COOP FUNERALCARE AMBI	Z	30.00		30.00
43	Cemeteries Income	29/10/2025		Barclays		Remove and Refix of memorial	COOP FUNERALCARE AMBI	Z	30.00		30.00
44	Cemeteries Income	29/10/2025		Barclays		Remove and refix memorial	Coop funeralcare	Z	30.00		30.00
45	Cemeteries Income	30/10/2025		Barclays		Extension of Reservation Fee	Mary Rapley	Z	143.00		143.00
46	Training	01/10/2025		Barclays		Training	SLCC	S	-30.00	-6.00	-36.00
Total									3,441.21	-6.00	3,435.21