

Amble Town Council

2 January 2026 (2025-2026)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
51	Cemeteries Income	10/12/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	265.00		265.00
52	Cemeteries Income	10/12/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	380.00		380.00
52	Cemeteries Income	10/12/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	265.00		265.00
53	Cemeteries Income	10/12/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	265.00		265.00
54	Cemeteries Income	10/12/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	760.00		760.00
54	Cemeteries Income	10/12/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	580.00		580.00
55	Bank Income	02/12/2025		Barclays		Bank Interest	CCLA	Z	883.44		883.44
56	Cemeteries Income	02/12/2025		Barclays		New memorial	ART OF STONE	Z	135.00		135.00
57	Town Projects	01/12/2025		Barclays		tourism donation	Lawrences	Z	50.00		50.00
58	Cemeteries Income	23/12/2025		Barclays		coop funeralcare	COOP FUNERALCARE AMBI	Z	181.13		181.13
59	VAT recovered	23/12/2025		Barclays		VaT Recovery	HMRC	R		5,220.63	5,220.63
Total									3,764.57	5,220.63	8,985.20