

Amble Town Council

21 January 2026 (2025-2026)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
60	Cemeteries Income	17/12/2025		Barclays		RENNOVATE MEMORIAL (REFI:	COOP FUNERALCARE AMBI	Z	30.00		30.00
61	Cemeteries Income	17/12/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	265.00		265.00
62	Cemeteries Income	17/12/2025		Barclays		Burial fees	Coop Funeralcare, Ashingt	Z	380.00		380.00
62	Cemeteries Income	17/12/2025		Barclays		Burial fees	Coop Funeralcare, Ashingt	Z	265.00		265.00
63	Cemeteries Income	17/12/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	760.00		760.00
63	Cemeteries Income	17/12/2025		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	650.00		650.00
64	Cemeteries Income	17/12/2025		Barclays		Added inscription	North East Granite Co	Z	35.00		35.00
65	Cemeteries Income	17/12/2025		Barclays		Deeds Transfer	Claire Skene	Z	60.00		60.00
66	Bank Income	20/01/2026		Barclays		Bank Income	Barclays	Z	4.34		4.34
67	Bank Income	05/01/2026		Barclays		Bank Interest	CCLA	Z	895.60		895.60
Total									3,344.94		3,344.94