

# Amble Town Council

01 April 2026 (2025-2026)

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
74	Cemeteries Income	10/03/2026		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	265.00		265.00
75	Cemeteries Income	10/03/2026		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	580.00		580.00
76	Cemeteries Income	10/03/2026		Barclays		Refix Memorial	Ronnie Scott	Z	30.00		30.00
77	Bank Income	03/03/2026		Barclays		Bank Interest	CCLA	Z	779.56		779.56
78	VAT recovered	13/03/2026		Barclays		VaT Recovery	HMRC	R		3,794.82	3,794.82
79	Cemeteries Income	20/03/2026		Barclays		Replacement Memorial	Westerhope Co-Op	Z	30.00		30.00
								<b>Total</b>	<b>1,684.56</b>	<b>3,794.82</b>	<b>5,479.38</b>