

Amble Town Council

11 May 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Cemeteries Income	20/04/2026		Barclays		Burial fees	William Purves Ltd	Z	380.00		380.00
1	Cemeteries Income	20/04/2026		Barclays		Burial fees	William Purves Ltd	Z	265.00		265.00
2	Cemeteries Income	20/04/2026		Barclays		Added inscription	North East Granite Co	Z	35.00		35.00
3	Cemeteries Income	20/04/2026		Barclays		Burial fees	COOP FUNERALCARE AMBI	Z	265.00		265.00
4	Cemeteries Income	20/04/2026		Barclays		Burial fees	Coop funeralcare	Z	330.00		330.00
5	VAT recovered	10/04/2026		Barclays		VaT Recovery	HMRC	R		4,620.79	4,620.79
6	Precept	08/04/2026		Barclays		Precept	NCC	Z	132,603.00		132,603.00
7	Bank Income	02/04/2026		Barclays		Bank Interest	CCLA	Z	858.52		858.52
8	Cemeteries Income	20/04/2026		Barclays		Added inscription	Linda Reynolds	Z	35.00		35.00
9	Maintenance & Materials	10/04/2026		Barclays		FISH SCULPTURE SPONSORSH	The Amble Inn	Z	100.00		100.00
10	Bank Income	05/05/2026		Barclays		Bank Income	CCLA	Z	834.32		834.32
Total									135,705.84	4,620.79	140,326.63