

Amble Town Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
88	Donations to War Memc	10/10/2017	Santander Deposit	000216	Donation	METHODIST THURSDAY CLUI	Z	50.00	0.00	50.00
89	Cemeteries Income	17/08/2017	Santander Deposit	BACS	Added inscription	Co-operative Funeralcar	Z	35.00	0.00	35.00
90	Cemeteries Income	13/10/2017	Santander Deposit	000183	Transfer of Exclusive Rigl	Lynda Brown	Z	50.00	0.00	50.00
91	Donations to War Memc	02/05/2017	Santander Deposit	BACS	Donation	S Feirrol	Z	10.00	0.00	10.00
92	Cemeteries Income	02/08/2017	Santander Deposit	BACS	Burial fees	Co-operative Funeralcar	Z	1,165.00	0.00	1,165.00
93	Donations to War Memc	24/10/2017	Barclays	200119	Donations	Aylsa Archer	Z	420.00	0.00	420.00
94	Donations to War Memc	05/09/2017	Barclays	200117	Donation	'Andy'	Z	20.00	0.00	20.00
95	Donations to War Memc	05/09/2017	Barclays	200117	Donation	Martin Stothart	Z	50.00	0.00	50.00
96	Commemorative Events	31/08/2017	Barclays		Reflections booklets	P Pod	Z	40.00	0.00	40.00
Total								1,840.00	0.00	1,840.00