

Amble Town Council PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
169	31/07/2018		Barclaycard Commerci		Christmas Lights equipment	Ebay	Z	823.42	0.00	823.42
170	02/08/2018		Barclays		CCTV	Northumberland County Coui	S	794.96	158.99	953.95
171	02/08/2018		Barclays		Stationary	Tribune Office Solutions	S	7.99	1.60	9.59
172	10/08/2018		Barclays		Reflections booklets	Azure	Z	267.00	0.00	267.00
173	10/08/2018		Barclays	103917	Civic Awards Trophies	Hilton Thomas	Z	20.00	0.00	20.00
174	10/08/2018		Barclays		Noticeboard Installation	Beck Groundworks	S	180.00	36.00	216.00
175	10/08/2018		Barclays		Key cutting	Ken's Auto	S	8.97	1.79	10.76
176	10/08/2018		Barclays		Grave digging	Tony Dunn	Z	540.00	0.00	540.00
177	15/08/2018		Barclays		Christmas Lights equipment	C.E.F. Cramlington	S	97.94	19.59	117.53
178	15/08/2018		Barclays		Christmas Lights equipment	C.E.F. Cramlington	S	56.38	11.27	67.65
179	15/08/2018		Barclays		IT support and Anti-Virus	Alncom	S	297.96	59.59	357.55
180	15/08/2018		Barclays		News page	Amble Development Trust	S	150.00	30.00	180.00
181	15/08/2018		Barclays		Sign installation	Northumberland County Coui	S	54.00	10.80	64.80
182	15/08/2018		Barclays		War Memorial Sculpture	J S Lunn & Sons	S	6,250.00	1,250.00	7,500.00
183	15/08/2018		Barclaycard Commerci		Stamps	Post Office Ltd	Z	58.00	0.00	58.00
184	15/08/2018		Barclays		Town Clock maintenance	Smith of Derby	S	592.00	118.40	710.40
185	20/08/2018		Barclays	DD	Telephone and Internet	ONECOM	S	97.10	19.42	116.52
186	20/08/2018		Barclays	BACS200818	Stationary	Tribune Office Solutions	S	27.70	5.54	33.24
187	20/08/2018		Barclays		Burial fees	Tony Dunn	Z	320.00	0.00	320.00
188	20/08/2018		Barclays		Works to memorial steps	Stone Technical Services	S	1,302.00	260.40	1,562.40
189	30/08/2018		Barclays		Grave digging	Tony Dunn	Z	320.00	0.00	320.00
190	30/08/2018		Barclays		Photocopying	United Carlton	S	58.64	11.73	70.37
191	30/08/2018		Barclaycard Commerci		Christmas Lights equipment	Screwfix	S	132.46	26.44	158.90
192	30/08/2018		Barclays		ICCM Training	Northumberland County Coui	Z	300.00	0.00	300.00
193	30/08/2018		Barclays		Pension contributions	NEST	Z	306.84	0.00	306.84
194	13/08/2018		Barclays	103915	NCC Licensing	Northumberland County Coui	Z	21.00	0.00	21.00
195	15/08/2018		Barclays		Remote Connectivity - Alncom	Alncom	S	41.50	8.30	49.80
Total								13,125.86	2,029.86	15,155.72