

## Amble Town Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
150 Events Committee	10/01/2019		Barclays		Selection boxes	Kate Morrison	Z	52.00	0.00	52.00
151 Bank Income	10/01/2019		Barclays		Bank Loyalty Reward	Barclays	Z	8.18	0.00	8.18
152 Cemeteries Income	10/12/2018		Barclays		Burial fees	Coop funeralcare	Z	370.00	0.00	370.00
153 Cemeteries Income	10/12/2018		Barclays		Burial fees	Coop funeralcare	Z	370.00	0.00	370.00
154 Bank Income	10/01/2019		Barclays		Bank Interest	CCLA	Z	132.69	0.00	132.69
155 Cemetery rates	11/01/2019		Barclays		Burial fees	J Mackenzie	Z	50.00	0.00	50.00
156 Events Committee	17/01/2019		Barclays		Stall fee Puffin Fest 2019	Driftwood Crafts	Z	35.00	0.00	35.00
157 Events Committee	23/01/2019		Barclays	cheque 100004	Stall fee Puffin Fest 2019	Harbour Lights Church	Z	70.00	0.00	70.00
158 Civic Awards	24/01/2019		Barclays		Credit note	Azure	S	0.00	0.00	0.00
159 Cemeteries Income	23/01/2019		Barclays		Deeds Transfer	Ian Dalby	Z	50.00	0.00	50.00
160 Precept	25/01/2019		Barclays		Precept refund	NCC	Z	403.00	0.00	403.00
161 Cemeteries Income	01/02/2019		Barclays		Memorial fee	BART ENDEAN	Z	125.00	0.00	125.00
162 Cemeteries Income	23/01/2019		Barclays		Added inscription	Alistair Turner	Z	35.00	0.00	35.00
163 Bank Income	07/02/2019		Barclays		Bank Loyalty Reward	Barclays	Z	3.73	0.00	3.73
164 Bank Income	07/02/2019		Barclays		Interest	CCLA	Z	137.35	0.00	137.35
165 Events Committee	07/02/2019		Barclays		Stall fee	Wood Yew Crafts	Z	0.00	0.00	0.00
166 Events Committee	17/01/2019		Barclays		Stall fee Puffin Fest 2019	Pam Bennett	Z	35.00	0.00	35.00
<b>Total</b>								<b>1,876.95</b>	<b>0.00</b>	<b>1,876.95</b>