

### Amble Town Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
72 Bank Income	16/09/2019		Barclays		Loyalty reward	Barclays	Z	5.23	0.00	5.23
73 Cemeteries Income	14/06/2019		Barclays		Cremated Remains Interr	Krysia Brenda Pollard	Z	200.00	0.00	200.00
74 Precept	16/09/2019		Barclays		Precept	Northumberland County	Z	99,680.00	0.00	99,680.00
75 Machine repairs/service	20/09/2019		Barclays	300026	Covered Trailor	Tony Dunn	Z	520.00	0.00	520.00
76 Post, Print & Stationary	20/09/2019		Barclays	300026	PRINTING	June Watson	Z	3.00	0.00	3.00
77 Town Projects	20/09/2019		Barclays	300026	Amble Past and Present f	Helen Lewis	Z	8.00	0.00	8.00
78 Machine repairs/service	02/10/2019		Barclays		Trailer sale	Peter Sample	Z	85.00	0.00	85.00
79 Cemetary rates	17/09/2019		Barclays		Water rates CREDIT	Anglian Water	Z	286.76	0.00	286.76
<b>Total</b>								<b>100,787.99</b>	<b>0.00</b>	<b>100,787.99</b>