

### Amble Town Council RECEIPTS LIST

| Voucher Code | Date       | Minute | Bank     | Receipt No | Description    | Customer         | VAT Type | Net             | VAT         | Total           |
|--------------|------------|--------|----------|------------|----------------|------------------|----------|-----------------|-------------|-----------------|
| 80           | 09/10/2019 |        | Barclays |            | Tractor Sale   | David Harris     | Z        | 5,500.00        | 0.00        | 5,500.00        |
| 81           | 09/10/2019 |        | Barclays |            | Bank Interest  | CCLA             | Z        | 127.87          | 0.00        | 127.87          |
| 82           | 09/10/2019 |        | Barclays |            | Loyalty reward | Barclays         | Z        | 4.91            | 0.00        | 4.91            |
| 83           | 10/10/2019 |        | Barclays |            | Burial fees    | Coop funeralcare | Z        | 190.00          | 0.00        | 190.00          |
| 84           | 01/10/2019 |        | Barclays |            | Burial fees    | Alistair Turner  | Z        | 840.00          | 0.00        | 840.00          |
| 85           | 18/09/2019 |        | Barclays |            | Deeds Transfer | Kevin Douglas    | Z        | 55.00           | 0.00        | 55.00           |
| 86           | 28/10/2019 |        | Barclays | 300028     | Deed Transfer  | Lesley Atkinson  | Z        | 55.00           | 0.00        | 55.00           |
| 87           | 01/10/2019 |        | Barclays |            | New memorial   | Alistair Turner  | Z        | 125.00          | 0.00        | 125.00          |
| 88           | 01/10/2019 |        | Barclays |            | Burial fees    | Coop funeralcare | Z        | 385.00          | 0.00        | 385.00          |
| 89           | 01/10/2019 |        | Barclays |            | Burial fees    | Coop funeralcare | Z        | 1,305.00        | 0.00        | 1,305.00        |
| 90           | 01/10/2019 |        | Barclays |            | Burial fees    | Coop funeralcare | Z        | 385.00          | 0.00        | 385.00          |
| <b>Total</b> |            |        |          |            |                |                  |          | <b>8,972.78</b> | <b>0.00</b> | <b>8,972.78</b> |