

Amble Town Council RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
1	17/04/2019		Barclays		Burial fees	Coop funeralcare	Z	190.00	0.00	190.00
2	17/04/2019		Barclays		Burial fees	Coop funeralcare	Z	1,035.00	0.00	1,035.00
3	17/04/2019		Barclays		Burial fees	Coop funeralcare	Z	190.00	0.00	190.00
4	17/04/2019		Barclays		Precept	NCC	Z	99,680.00	0.00	99,680.00
5	17/04/2019		Barclays		Burial fees	Alistair Turner	Z	560.00	0.00	560.00
6	17/04/2019		Barclays		Book sales	Mrs Smith	Z	18.00	0.00	18.00
7	17/04/2019		Barclays		Stall fee	Handmade Crafts (C Ma	Z	35.00	0.00	35.00
8	17/04/2019		Barclays		Bank Loyalty Reward	Barclays	Z	4.32	0.00	4.32
9	01/04/2019		Barclays		Puffin Festival Stall Fee 2	Womens Workshop	Z	35.00	0.00	35.00
10	18/04/2019		Barclays	300004	Stall fee	Amble Coastal Rowing C	Z	35.00	0.00	35.00
11	18/04/2019		Barclays	300005	PRINTING CHARGES	Kate Morrison	Z	2.60	0.00	2.60
12	18/04/2019		Barclays		Allotment Rent	AAHS	Z	1,843.00	0.00	1,843.00
13	18/04/2019		Barclays		Bank Interest	CCLA	Z	132.14	0.00	132.14
14	26/04/2019		Barclays		Stall fee Puffin Fest 2019	NIFCA	Z	35.00	0.00	35.00
15	26/04/2019		Barclays		Co-op Community Fund	Co-op Community Fund	Z	565.03	0.00	565.03
Total								104,360.09	0.00	104,360.09