

Amble Town Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
7	04/05/2020		Barclays		Interest	CCLA	Z	67.45	0.00	67.45
8	05/05/2020		Barclays		leaving gift	Craig Weir	Z	10.00	0.00	10.00
9	27/05/2020		Barclays		leaving gift	Jeff Watson	Z	10.00	0.00	10.00
10	05/05/2020		Barclays		leaving gift	Jane Dargue	Z	10.00	0.00	10.00
11	27/05/2020		Barclays		Loyalty reward	Barclays	Z	1.50	0.00	1.50
12	27/05/2020		Barclays		leaving gift	Helen Lewis	Z	5.00	0.00	5.00
13	11/05/2020		Barclays		leaving gift	Helen Lewis	Z	10.00	0.00	10.00
14	27/05/2020		Barclays		Burial fees	Alistair Turner	Z	393.00	0.00	393.00
15	27/05/2020		Barclays		Burial fees	Alistair Turner	Z	385.00	0.00	385.00
16	27/05/2020		Barclays		Burial fees	Alistair Turner	Z	1,328.00	0.00	1,328.00
17	27/05/2020		Barclays		Burial fees	Coop funeralcare	Z	1,103.00	0.00	1,103.00
18	27/05/2020		Barclays		Burial fees	Coop funeralcare	Z	393.00	0.00	393.00
Total								3,715.95	0.00	3,715.95