

Amble Town Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
168	Town Projects	25/10/2021		Barclays		Civic Awards Donation	New Writing North Lily Tibbit	Z	100.00		100.00
169	Cemetery Development	25/10/2021		Barclays		Signage	NCC	S	526.90	105.38	632.28
170	Legal & Regulatory	25/10/2021		Barclays		Valuations	G F White	S	613.50	122.70	736.20
171	Grave digging contract	25/10/2021		Barclays		Grave digging	Tony Dunn	Z	330.00		330.00
172	Publicity & Engagement	25/10/2021		Barclays		Newspage	Amble Development Trust	S	150.00	30.00	180.00
173	Grants/Donations	25/10/2021		Barclays		CCTV Amble Boys Club	Standard Security Services Lt	S	500.00	100.00	600.00
174	SLA with NCC	25/10/2021		Barclays		SLA	NCC	S	36,546.00	7,309.20	43,855.20
175	Town Projects	25/10/2021		Barclays	104001	Civic Awards Donation	Amble Youth Project	Z	100.00		100.00
176	CCTV	19/10/2021		Barclays		CCTV	Alncom	S	41.50	8.30	49.80
177	Telephone & Internet	29/10/2021		Barclays		Telephone	ONECOM Limited	S	120.16	24.03	144.19
178	Heat & Light	18/10/2021		Barclays		BRITISH GAS	British Gas	S	16.82	0.84	17.66
Total									39,044.88	7,700.45	46,745.33