

**Amble Town Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
30	20/05/2022		Barclays		PRINTER INK	United Carlton	S	28.52	5.71	34.23
31	20/05/2022		Barclays		Subscriptions	NALC	Z	44.55		44.55
32	20/05/2022		Barclays		Event Security	Phoenix Eye	S	264.00	52.80	316.80
33	20/05/2022		Barclays		Lighting Towers / Generators /	Red Row Productions	S	1,395.00	279.00	1,674.00
34	20/05/2022		Barclays		Subscriptions	Pear Technology	Z	270.00		270.00
35	20/05/2022		Barclays		Audit	Gillian Turner	Z	140.00		140.00
36	20/05/2022		Barclays		Grave digging	Tony Dunn	Z	95.00		95.00
37	20/05/2022		Barclays		Expenses	Craig Weir	Z	44.99		44.99
38	20/05/2022		Barclays		Fire Extinguisher Service	UK Safety Management	Z	59.00		59.00
39	20/05/2022		Barclays		seat	Streetmaster	S	787.60	157.52	945.12
40	20/05/2022		Barclays		Grave digging	Tony Dunn	Z	95.00		95.00
41	20/05/2022		Barclays		Grant Application	Amble Youth Project	Z	750.00		750.00
42	20/05/2022		Barclays		Grave digging	Tony Dunn	Z	300.00		300.00
43	20/05/2022		Barclays		Roller Rink Jubilee	Funday Entertainment Ltd	S	4,000.00	800.00	4,800.00
44	20/05/2022		Barclays		Salaries	NCC	Z	3,954.02		3,954.02
45	20/05/2022		Barclays		Salaries	NCC	Z	318.03		318.03
46	20/05/2022		Barclays		Salaries	NCC	Z	-62.08		-62.08
47	20/05/2022		Barclays		Salaries	NCC	S	12.50	2.50	15.00
<b>Total</b>								<b>12,496.13</b>	<b>1,297.53</b>	<b>13,793.66</b>