

# Amble Town Council

3 April 2025 (2024-2025)

## RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
75 Allotments	06/03/2025		Barclays		excess refund	DAC Beachcroft	Z	100.00		100.00
76 Bank Income	04/03/2025		Barclays		Bank Interest	CCLA	Z	945.81		945.81
77 Post, Print & Stationary	28/03/2025		Barclays		PRINTING CHARGES	North East Branch of Sub N	Z	19.00		19.00
78 Cemetery Development	25/03/2025		Barclays		Cemetery Double Charge Paym	NCC	Z	86.00		86.00
79 Cemetery Development	31/03/2025		Barclays		JOHN HEDLEY ESTATE	Kings Court Trust	Z	55.76		55.76
<b>Total</b>								<b>1,206.57</b>		<b>1,206.57</b>