

Ashby Woulds and Oakthorpe Donisthorpe and Acresford Joint Burial Committee
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2 Software & Web Support	12/04/2021		Current Account	2	Annual Subscription	Scribe	S	173.00	34.60	207.60
3 Memorial Testing	13/04/2021		Current Account	3	Memorial Testing	NWLDC	S	2,405.15	481.03	2,886.18
1 Hire of Refuse Containers	13/04/2021		Current Account	1	Hire of Refuse Containers	NWLDC	E	702.00	0.00	702.00
4 Hire of Refuse Containers	21/04/2021		Current Account	4	Hire of Refuse Containers	NWLDC	E	39.00	0.00	39.00
6 Skip Hire	28/04/2021		Current Account	6	Hire of Skip	Rainbow Waste	S	8.48	1.70	10.18
5 Salaries	30/04/2021		Current Account	5	Clerks Salary	L Weaver	E	190.21	0.00	190.21
Total								3,517.84	517.33	4,035.17