

**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
29 Skip Hire	05/10/2021		Current Account	29	Hire of Skip	Rainbow Waste	S	8.48	1.70	10.18
30 Salaries	31/10/2021		Current Account	30	Clerks Salary	L Weaver	E	190.01		190.01
31 Grounds Maintenance Contra	11/10/2021		Current Account	31	Grounds Maintenance	NWLDC	S	1,755.25	351.05	2,106.30
32 Skip Hire	27/11/2021		Current Account	32	Hire of Skip	Rainbow Waste	S	8.48	1.70	10.18
33 Salaries	27/11/2021		Current Account	33	Clerks Salary	L Weaver	E	190.21		190.21
34 Miscellaneous Grounds Maint	13/12/2021		Current Account	34	Structural Assessment of wall	NAVAS Associates	S	450.00	90.00	540.00
35 Skip Hire	13/12/2021		Current Account	35	Hire of Skip	Rainbow Waste	S	10.60	2.12	12.72
36 Skip Hire	28/12/2021		Current Account	36	Hire of Skip	Rainbow Waste	S	8.48	1.70	10.18
37 Water Charges	28/12/2021		Current Account	37	Water Supply	Water Plus	S	26.85	5.37	32.22
38 Water Charges	28/12/2021		Current Account	38	Water Supply	Water Plus	S	25.44	5.09	30.53
39 Water Charges	28/12/2021		Current Account	38	Water Supply	Water Plus	E	29.83		29.83
40 Salaries	31/12/2021		Current Account	40	Clerks Salary	L Weaver	E	190.01		190.01
41 Tax & National Insurance	31/12/2021		Current Account	41	HMRC Tax	HMRC	E	142.60		142.60
<b>Total</b>								<b>3,036.24</b>	<b>458.73</b>	<b>3,494.97</b>