

**Ashby Woulds and Oakthorpe Donisthorpe and Acresford Joint Burial Committee**  
**RECEIPTS LIST**

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Grants of Right	01/04/2021		Current Account		Grant of Right Ian Cotton	W B Bradford	Z	390.00	0.00	390.00
2	Interment Fees	01/04/2021		Current Account		Interment of Ashes - Glenda T	W B Bradford	Z	120.00	0.00	120.00
3	Interment Fees	17/04/2021		Current Account		Interment of Ashes - Peter Bur	A E Grice Funeral Service	E	120.00	0.00	120.00
4	Memorial Fees	17/04/2021		Current Account		Memorial - Peter Buckley	Co Operative Memorials	Z	56.00	0.00	56.00
5	Memorial Fees	20/04/2021		Current Account		Memorial - Irene Tivey	Co Operative Memorials	Z	56.00	0.00	56.00
6	Funding Oakthorpe Donistho	16/04/2021		Current Account		Funding - Oakthorpe & Donist	Oakthorpe, Donisthorpe and	Z	3,715.34	0.00	3,715.34
7	Bank Interest	22/04/2021		Investment Account		Bank Interest	HSBC	E	0.24	0.00	0.24
8	Interment Fees	26/04/2021		Current Account		Interment of Ashes - Ronald W	Co Operative Funeral Care W	Z	120.00	0.00	120.00
9	Interment Fees	26/04/2021		Current Account		Interment of Ashes - Jennifer I	W B Bradford	Z	120.00	0.00	120.00
10	Grants of Right	26/04/2021		Current Account		Grant of Right - Jennifer Durh	W B Bradford	Z	245.00	0.00	245.00
11	Memorial Fees	08/05/2021		Current Account	11	Additional Inscription Glenda T	Co Operative Memorials	Z	42.00	0.00	42.00
12	Memorial Fees	08/05/2021		Current Account	12	Memorial - Peter Buckley Dupli	Co Operative Memorials	E	56.00	0.00	56.00
13	Interment Fees	07/05/2021		Current Account	13	Interment - Angela Redshaw	Measham Family Funeral Ser	E	120.00	0.00	120.00
14	Grants of Right	07/05/2021		Current Account	14	Grant of Right - Angela Redsh	Measham Family Funeral Ser	E	390.00	0.00	390.00
15	Funding Ashby Woulds	18/05/2021		Current Account	15	Funding - Ashby Woulds	Ashby Woulds Town Council	Z	5,954.66	0.00	5,954.66
16	Bank Interest	22/05/2021		Investment Account	16	Bank Interest	HSBC	Z	0.21	0.00	0.21
17	VAT	27/04/2021		Current Account		VAT refund	HMRC	R	0.00	1,866.27	1,866.27
18	Memorial Fees	08/06/2021		Current Account	18	Memorial - Jennifer Durham	Co Operative Memorials	E	56.00	0.00	56.00
19	Grants of Right	08/06/2021		Current Account	19	Purchase Grant of Right - S Ga	Stephen Gardner	E	390.00	0.00	390.00
20	Bank Interest	21/06/2021		Investment Account	20	Bank Interest	HSBC	E	0.22	0.00	0.22
<b>Total</b>									<b>11,951.67</b>	<b>1,866.27</b>	<b>13,817.94</b>