

Ashby Woulds and Oakthorpe Donisthorpe and Acresford Joint Burial Committee

Receipts From Customer

Voucher	Date	Minute	Bank	Receipt No	Description	Net	VAT	Total
Ashby Woulds Town Council								
3	18/04/2023		Current Account	3	Funding - Ashby Woulds	8,934.79		8,934.79
Ashby Woulds Town Council totals						8,934.79		8,934.79
Co Operative Funeral Care Woodville								
10	11/07/2023		Current Account	10	interment Tracey Larkin	414.00		414.00
Co Operative Funeral Care Woodville totals						414.00		414.00
Co Operative Memorials								
13	04/08/2023		Current Account	13	Memorial application Tracy Larkin	64.00		64.00
Co Operative Memorials totals						64.00		64.00
FM & J WAIT								
12	18/08/2023		Current Account	12	Interment Maureen Adams	138.00		138.00
FM & J WAIT totals						138.00		138.00
HMRC								
1	12/04/2023		Current Account	1	VAT refund	1,878.27		1,878.27
HMRC totals						1,878.27		1,878.27
HSBC								
4	22/04/2023		Investment Account	4	Bank Interest	23.24		23.24
6	22/05/2023	6	Investment Account	6	Bank Interest	24.54		24.54
9	22/06/2023	90	Investment Account	9	Bank Interest	26.30		26.30
11	22/07/2023		Investment Account	11	Bank Interest	27.08		27.08
14	22/08/2023		Investment Account	14	Bank Interest	32.08		32.08
16	22/09/2023		Investment Account	18	Bank Interest	33.84		33.84
HSBC totals						167.08		167.08
Measham Family Funeral Service								
7	16/06/2023	7	Current Account	7	Interment of Roy stone	578.00		578.00
15	04/08/2023		Current Account	15	INTERMENT DAWN GUTTERIDGE	414.00		414.00
Measham Family Funeral Service totals						992.00		992.00
Oakthorpe, Donisthorpe and Acresford Parish Council								
2	17/04/2023		Current Account	2	Funding - Oakthorpe & Donisthorpe	5,765.21		5,765.21

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Oakthorpe, Donisthorpe and Acresford Parish Council totals						5,765.21		5,765.21
susan bray								
8	16/06/2023		Current Account	8	interment of Joan & Raymond Clarke	1,239.00		1,239.00
susan bray totals						1,239.00		1,239.00
Ward & Brewin Funeral Service								
5	19/05/2023	5	Current Account	5	Interment Keith Bakewell	414.00		414.00
Ward & Brewin Funeral Service totals						414.00		414.00
Total						20,006.35		20,006.35