

# Ashby Woulds and Oakthorpe Donisthorpe and Acresford Joint Burial Committee

6 April 2024 (2023-2024)

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
31	Grants of Right	04/01/2024		Current Account	31	transfer fee for deed	Beverley Smith	Z	65.00		65.00
32	Interment Fees	18/01/2024		Current Account	32	Interment of Hazel Smith	Beverley Smith	Z	414.00		414.00
33	Bank Interest	22/01/2024		Investment Account	33	Bank Interest	HSBC	Z	35.12		35.12
34	Memorial Fees	18/02/2024		Current Account	34	Memorial Hazel Smith	English Rose Memorials	Z	64.00		64.00
35	Bank Interest	22/02/2024		Investment Account	35	Bank Interest	HSBC	Z	35.18		35.18
36	Bank Interest	22/03/2024		Investment Account	36	Bank Interest	HSBC	Z	32.97		32.97
37	Interment Fees	06/03/2024		Current Account	37	INTERMENT JEAN SADDINGTC	lee Cooper Funeral Directo	Z	414.00		414.00
38	Grants of Right	13/03/2024		Current Account	38	transfer fee for deed	linda Gardner	Z	65.00		65.00
39	Interment Fees	18/03/2024		Current Account	39	INTERMENT GRAHAM SHAW	J Springthorpe	Z	138.00		138.00
39	Grants of Right	18/03/2024		Current Account	39	INTERMENT GRAHAM SHAW	J Springthorpe	Z	440.00		440.00
<b>Total</b>									<b>1,703.27</b>		<b>1,703.27</b>