

Ashby Woulds and Oakthorpe Donisthorpe and Acresford Joint Burial Committee

31 March 2026 (2025-2026)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
33	Bank Interest	22/02/2026		Investment Account	33	Bank Interest	HSBC	Z	26.27		26.27
34	Memorial Fees	02/01/2026		Current Account	34	MEMORIAL SYDNEY SHIRLEY S	RGR Memorials LTD	Z	96.00		96.00
35	Bank Interest	22/02/2026		Investment Account	35	Bank Interest	HSBC	Z	26.30		26.30
36	Memorial Fees	04/02/2026		Current Account	36	memorial Nigel Warwicker	RGR Memorials LTD	Z	96.00		96.00
37	Bank Interest	22/03/2026		Investment Account	37	Bank Interest	HSBC	Z	22.91		22.91
38	Memorial Fees	17/03/2026		Current Account	38	memorial booth	Art Stone Memorials LTD	Z	96.00		96.00
Total									363.48		363.48