

# Ashby Woulds and Oakthorpe Donisthorpe and Acresford Joint Burial Committee

31 December 2025 (2025-2026)

## RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
22	Bank Interest	22/10/2025		Investment Account	22	Bank Interest	HSBC	Z	27.43		27.43
24	Interment Fees	06/10/2025		Current Account	24	Interment Karen Heare	Measham Family Funeral S	Z	159.00		159.00
24	Grants of Right	06/10/2025		Current Account	24	Interment Karen Heare	Measham Family Funeral S	Z	508.00		508.00
25	Grants of Right	28/10/2025		Current Account	25	INTERMENT WARWICKER	Measham Family Funeral S	Z	508.00		508.00
25	Interment Fees	28/10/2025		Current Account	25	INTERMENT WARWICKER	Measham Family Funeral S	Z	159.00		159.00
26	Bank Interest	22/11/2025		Investment Account	26	Bank Interest	HSBC	Z	26.20		26.20
27	Grants of Right	19/11/2025		Current Account	27	TRANSFER OF OWNERSHIP ML	MR P MURPHY	Z	70.00		70.00
28	Bank Interest	22/12/2025		Investment Account	28	Bank Interest	HSBC	Z	25.39		25.39
29	Interment Fees	01/12/2025		Current Account	29	INTERMENT MARGARET MEAK	J Springthorpe	Z	159.00		159.00
30	Interment Fees	01/12/2025		Current Account	30	INTERMENT AGNUS WHEELDO	W B Bradford	Z	159.00		159.00
31	Memorial Fees	01/12/2025		Current Account	31	ADDITIONAL INSCRIPTION AG	Co Operative Memorials	Z	55.00		55.00
32	Miscellaneous Grounds Maintainer	10/12/2025		Current Account	32	REPAIR TO CEMETERY GATES	NWLDC	X	350.00	58.33	408.33
Total									2,206.02	58.33	2,264.35