ALEY GREEN RECEIPTS 2016-17

Ref	Date	Description	Burials/ Memorial	Interest	Precept	VAT	Misc	TOTAL
								£0.00
2	07-Apr	Slip End Parish Council - Precept			£1,117.00			£1,117.00
3	11-Apr	Butterfly Funerals - Cottrell Ashes burial	£100.00					£100.00
10	14-May	Caddington PC - Precept 2016/17			£2,287.00			£2,287.00
11	14-May	Memorials of Distinction - Bertie Kearns Memorial	£150.00					£150.00
15	31-May	J.G Cole - Terry Lavin Ashes Burial	£330.00					£330.00
16	09-Jun	Neville Funerals- Charles Jervis add inscription	£90.00					£90.00
17	25-Jun	Markyate Parish Council - Precept			£1,882.00			£1,882.00
18	01-Jul	Barclays Bank - Interest Payment		£0.05				£0.05
23	15-Jul	Neville Funerals- Ryan Browne Funeral	£470.00					£470.00
24	24-Jul	Neville Funerals - Sue Hone Funeral	£470.00					£470.00
25	29-Jul	Co-Op Funerals - MacLaughlan Memorial GOR	£130.00					£130.00
28	07-Aug	Butterfly Funerals - Murial Allsop burial	£250.00					£250.00
29	08-Aug	Butterfly Funerals - Robin Squibb reserved plot	£220.00					£220.00
30	16-Aug	Prutton Memorials - George Nelson Memorial	£150.00					£150.00
31	31-Aug	Shires Memorials - Ron Howe Memorial	£150.00					£150.00
33	15-Sep	Thomas Willett - Tribute Renewal	£15.00					£15.00
34	18-Sep	V Stevens - Tribute Renewal	£15.00					£15.00
35	22-Sep	Barclays Bank - Interest Payment		£0.05				£0.05
41	10-Oct	Gere and Co - Wallis Memorial	£150.00					£150.00
44	24-Nov	Memorials of Distinction - Albert and Betty Beadle	£150.00					£150.00
52	05-Dec	Butterfly Funerals - Sandra Marshall Ashes Burial	£180.00					£180.00
	16-Dec	Barclays Bank - Interest Payment		£0.05				£0.05
55	21-Jan	Nevilles Funerals - Marshall inscription	£90.00					£90.00
56	24-Jan	St. James Funeral Home - Brian Penny Funeral	£250.00					£250.00
57	08-Feb	Nevilles Funerals - Mable King Funeral	£180.00					£180.00
58	21-Feb	Mrs Jarvis - Reserved Plot	£220.00					£220.00
59	22-Feb	Butterfly Funerals - David Stanfield Burial	£250.00					£250.00
60	07-Mar	Slip End Parish Council - VAT Refund				£233.20		£233.20
65	23-Mar	Butterfly Funerals - Alan Wright Ashes Burial	£400.00					£400.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
								£0.00
		TOTALS	**£4,410.00**	**£0.15**	**£5,286.00**	**£233.20**	**£0.00**	**£9,929.35**

DETAIL