Receipts
2018-19

Date	Who	ERoBs	Interments	Memorials	Gravedigging	Total
18/04/2018	GM & AA Strickland	£25	-	£25	-	£50
11/05/2018	Midcounties Co-op re Alliott	-	-	£25	-	£25
17/05/2018	Chorus Law re Alliott ERoB	£25	-	-	-	£25
22/05/2018	Midcounties Co-op re Duma	-	-	£120	-	£120
04/06/2018	Midcounties Co-op re Duma	-	-	£5	-	£5
22/07/2018	Cotton re Thompson	£300	£600	-	-	£900
26/07/2018	Reeves Memorial re Allsworth	-	-	£125	-	£125
27/07/2018	Tonks re Thompson	-	-	-	£690	£690
09/08/2018	D L Hancock re Wilkins	-	£450	-	£120	£570
06/09/2018	Midcounties Co-op re Phillipson	£25	£1,350	-	£320	£1,695
20/09/2018	Woodley re Howkins	-	-	£120	-	£120
13/10/2018	Woodley re Howkins	-	-	£5	-	£5
30/10/2018	Banbury Memorials re Wilkins	-	-	£25	-	£25
11/12/2018	Wilkins	£25	-	-	-	£25
	Totals	**£400**	**£2,400**	**£450**	**£1,130**	**£4,380**
	Surplus/Deficit of Payments over Receipts					**£754**

Payments
2018-19

Date	Who	What	Bus rates	Gravedigging	Maintenance	Memorials	Wildflower meadow	Total
14/05/2018	VoWHDC	Burial grd bus rates 2015-19	######	-	-	-	-	£294.24
28/08/2018	Oxford Direct Services Ltd	Digging Thompson grave	-	£700	-	-	-	£700.00
28/08/2018	Oxford Direct Services Ltd	Digging Wilkins grave	-	£120	-	-	-	£120.00
05/11/2018	Oxford Direct Services Ltd	Digging Phillipson grave		£320				£320.00
05/11/2018	Ian Buckland	Flail cut	-	-	-	-	£25	£25.00
03/12/2018	Connor Slamon	Removal of cut grass	-	-	-	-	£195	£195.00
03/12/2018	Oxford Direct Services Ltd	Grass cutting	-	-	£1,290	-	-	£1,290.00
2018-19	Clerk	56.75 burial ground hours	-	-	-	-	-	£681.68
	Totals		**######**	**£1,140**	**£1,290**	**£0**	**£220**	**£3,625.92**