

## Burial Ground Accounts 2019-20

<b>Receipts</b>							
<b>Date</b>	<b>Who</b>	<b>What</b>	<b>ERoBs</b>	<b>Interments</b>	<b>Memorials</b>	<b>Gravedigging</b>	<b>Total</b>
18/06/2019	Reeves Memorials	Phillipson memorial	-	-	£125	-	£125
10/02/2020	Tonks	Thompson interment	-	£900	-	£320	£1,220
12/02/2020	Tonks	Thompson interment	-	£450	-	-	£450
	<b>Totals</b>		<b>£0</b>	<b>£1,350</b>	<b>£125</b>	<b>£320</b>	<b>£1,795</b>

<b>Payments</b>								
<b>Date</b>	<b>Who</b>	<b>What</b>	<b>Bus rates</b>	<b>Bins</b>	<b>Maintenance</b>	<b>Memorials</b>	<b>Wildflower meadow</b>	<b>Total</b>
01/04/2019	VoWHDC	Burial ground business rates	£92.35	-	-	-	-	£92.35
20/05/2019	Roy Barrett & Sons Ltd	Repair of church tap	-	-	£65.00	-	-	£65.00
02/09/2019	Oxford Direct Services Ltd	Tree inspection	-	-	£250.00	-	-	£250.00
02/09/2019	James Watts	Trimming back nettles by tap	-	-	£13.00	-	-	£13.00
07/10/2019	Oxford Direct Services Ltd	Memorial inspection & work	-	-	-	£350	-	£350.00
07/10/2019	James Watts	Finishing hay cut	-	-	-	-	£140	£140.00
04/11/2019	Ian Buckland	Removing grass cuttings	-	-	-	-	£100	£100.00
06/01/2020	James Watts	Digging trench for hedgerow	-	-	£100.00	-	-	£100.00
03/02/2020	James Watts	Planting burial ground hedge	-	-	£125.00	-	-	£125.00
02/03/2020	Oxford Direct Services Ltd	Grass cutting	-	-	£2,186.09	-	-	£2,186.09
16/03/2020	Oxford Direct Services Trading Ltd	Waste charges to end January	-	£177.21	-	-	-	£177.21
2019-20	Clerk	43 burial ground hours						£532.77
	<b>Totals</b>		<b>£92.35</b>	<b>£177.21</b>	<b>£2,739.09</b>	<b>£350</b>	<b>£240</b>	<b>£4,131.42</b>

**-£2,336.42** Deficit of Payments over Receipts