Burial Ground Accounts 2022-23

Desiste

16/01/2023 VoWHDC

15/02/2023 VoWHDC

15/03/2023 VoWHDC

2022-23 Clerk

Totals

Receipts								
2022-23								
Date	Who	What	ERoBs	Interments	Memorials	Total		
04/06/2022	Banbury Memorials Ltd	Varney memorial	-	-	£200	£200	L.	
16/09/2022	Central England Co-operative Ltd	Wigmore interment	-	£2,100	-	£2,100	L	
10/01/2023	Greens Funeral Services	Porter interment	-	£2,100	-	£2,100	L	
10/01/2023	Greens Funeral Services	Allsworth E interment	-	£2,100	-	£2,100	1	
06/02/2023	D Gustafson	Transfer of ERoB	£80	-	-	£80	1	
10/02/2023	Ms M Bourton	Transfer of ERoB	£80	-	_	£80	1	
17/02/2023	Mr P J Saugman	Saugman interment of ashes	£425	£250	£200	£875	L	
03/03/2023	Edward Carter	Allsworth A interment	-	£700	-	£700	1	
	Totals		£585	£7,250	£400	£8,235	1	
Payments								
2022-23	Who	What	Bus rates	Bins	Gravedigging	Maintenance	Design	Total
2022-23 Date	Who Oxford Direct Services Trading Ltd		Bus rates	Bins £47.69	Gravedigging -	Maintenance -	Design -	Total £47.69
2022-23 Date 01/06/2022		Burial ground waste charges - Mar	Bus rates - -		Gravedigging - -	Maintenance - -	Design -	
2022-23 Date 01/06/2022 01/06/2022	Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd	Burial ground waste charges - Mar	-	£47.69	-	Maintenance - - -	Design - £1,845.00	£47.69 £33.42
2022-23 Date 01/06/2022 01/06/2022 23/06/2022	Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Cemetery Development Services Lt	Burial ground waste charges - Mar Burial ground waste charges - Apr	-	£47.69 £33.42	-	-	-	£47.69 £33.42
2022-23 Date 01/06/2022 01/06/2022 23/06/2022 01/07/2022	Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Cemetery Development Services Lt	Burial ground waste charges - Mar Burial ground waste charges - Apr Design specification and tender pack Burial ground waste charges - May		£47.69 £33.42 -	-	-	-	£47.69 £33.42 £1,845.00
2022-23 Date 01/06/2022 01/06/2022 23/06/2022 01/07/2022 18/08/2022	Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Cemetery Development Services Lt Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd	Burial ground waste charges - Mar Burial ground waste charges - Apr Design specification and tender pack Burial ground waste charges - May		£47.69 £33.42 - £34.64	-	-	-	£47.69 £33.42 £1,845.00 £34.64
2022-23 Date 01/06/2022 01/06/2022 23/06/2022 01/07/2022 18/08/2022 20/09/2022	Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Cemetery Development Services Lt Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd	Burial ground waste charges - Mar Burial ground waste charges - Apr Design specification and tender pack Burial ground waste charges - May Burial ground waste charges - Jun	- - - - -	£47.69 £33.42 - £34.64 £33.42		-	- - £1,845.00 - -	£47.69 £33.42 £1,845.00 £34.64 £33.42
2022-23 Date 01/06/2022 23/06/2022 01/07/2022 18/08/2022 20/09/2022 01/11/2022	Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Cemetery Development Services Lt Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd	Burial ground waste charges - Mar Burial ground waste charges - Apr Design specification and tender pack Burial ground waste charges - May Burial ground waste charges - Jun Burial ground waste charges - Jul	- - - - - - -	£47.69 £33.42 - £34.64 £33.42 £33.42		- - - - - -	- £1,845.00 - - -	£47.69 £33.42 £1,845.00 £34.64 £33.42 £33.42
2022-23 Date 01/06/2022 23/06/2022 01/07/2022 18/08/2022 20/09/2022 01/11/2022 18/11/2022	Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Cemetery Development Services Lt Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd	Burial ground waste charges - Mar Burial ground waste charges - Apr Design specification and tender pack Burial ground waste charges - May Burial ground waste charges - Jun Burial ground waste charges - Jul Burial ground waste charges - Aug	- - - - - - -	£47.69 £33.42 - £34.64 £33.42 £33.42 £33.42 £33.42		- - - - - -	- £1,845.00 - - -	£47.69 £33.42 £1,845.00 £34.64 £33.42 £33.42 £33.42
2022-23 Date 01/06/2022 23/06/2022 01/07/2022 18/08/2022 20/09/2022 01/11/2022 18/11/2022 01/12/2022	Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Cemetery Development Services Lt Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd	Burial ground waste charges - Mar Burial ground waste charges - Apr Design specification and tender pack Burial ground waste charges - May Burial ground waste charges - Jun Burial ground waste charges - Jul Burial ground waste charges - Aug Burial ground waste charges - Sep	- - - - - - - - - -	£47.69 £33.42 - £34.64 £33.42 £33.42 £33.42 £33.42 £47.69		- - - - - - - - - - - -	- £1,845.00 - - -	£47.69 £33.42 £1,845.00 £34.64 £33.42 £33.42 £33.42 £33.42 £47.69
2022-23 Date 01/06/2022 23/06/2022 01/07/2022 18/08/2022 20/09/2022 01/11/2022 18/11/2022 01/12/2022	Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Cemetery Development Services Lt Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd	Burial ground waste charges - Mar Burial ground waste charges - Apr Design specification and tender pack Burial ground waste charges - May Burial ground waste charges - Jun Burial ground waste charges - Jul Burial ground waste charges - Aug Burial ground waste charges - Sep Burial ground waste charges - Oct	- - - - - - - - - - - - -	£47.69 £33.42 - £34.64 £33.42 £33.42 £33.42 £47.69 £37.42 -		- - - - - - - - - - - -	- £1,845.00 - - - - - - -	£47.69 £33.42 £1,845.00 £34.64 £33.42 £33.42 £33.42 £33.42 £47.69 £37.42
2022-23 Date 01/06/2022 23/06/2022 01/07/2022 18/08/2022 20/09/2022 01/11/2022 18/11/2022 01/12/2022 05/12/2022 15/12/2022	Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd Cemetery Development Services Lt Oxford Direct Services Trading Ltd Oxford Direct Services Trading Ltd VoWHDC	Burial ground waste charges - Mar Burial ground waste charges - Apr Design specification and tender pack Burial ground waste charges - May Burial ground waste charges - Jun Burial ground waste charges - Jul Burial ground waste charges - Aug Burial ground waste charges - Sep Burial ground waste charges - Oct Wigmore interment fee	- - - - - - - - - - - - - - - - - -	£47.69 £33.42 - £34.64 £33.42 £33.42 £33.42 £47.69 £37.42 -		- - - - - - - - - - - -	- £1,845.00 - - - - - - - - -	£47.69 £33.42 £1,845.00 £34.64 £33.42 £33.42 £33.42 £33.42 £47.69 £37.42 £410.00

£36.00

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£36.00

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£36.00

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£142.70

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£34.78

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£37.42

-

£36.10

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-

£445.52

Burial ground business rates

Burial ground business rates

Burial ground business rates

Burial ground hours

£36.00

£34.78

£36.00

£37.42

£36.00

£36.10

£2,734.00

£456.86

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£2,734.00 £1,845.00 £6,034.08

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£2,734.00

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£410.00

£2,200.92	2,200.92 Surplus of Receipts over Payments			
-£7,606.05	Accumulated Deficit			

30/03/2023 Oxford Direct Services Trading Ltd Grass cutting

01/02/2023 Oxford Direct Services Trading Ltd Burial ground waste charges - Dec

01/03/2023 Oxford Direct Services Trading Ltd Burial ground waste charges - Jan

18/03/2022 Oxford Direct Services Trading Ltd Burial ground waste charges - Feb