

List of Receipts 2022-2023

Name of Payer	Transaction Detail	£ Amount
Castle Water	Cashbook Correction (Uncashed 2021-2022 Cheque)	£ 64.90
Edward Carter Funeral Directors	Burial / Memorial Fees	£ 100.00
Vale Of White Horse District Council	S106 Funds	£ 1,117.31
Oxfordshire County Council	Allotment Grant	£ 1,000.00
Various - Total	Allotment Fees	£ 245.00
James Herbert	Burial / Memorial Fees	£ 120.00
A alder	Burial / Memorial Fees	£ 25.00
Vale Of White Horse District Council	S106 Funds	£ 2,000.00
Vale Of White Horse District Council	CIL Funds	£ 16,749.67
Fundraising	Fundraising	£ 86.81
Dignity Funeral directors	Burial / Memorial Fees	£ 90.00
SSE Southern electric	Utilities - Electric	£ 58.94
HMRC	VAT Refund	£ 2,191.77
Co op funeral	Burial / Memorial Fees	£ 90.00
Freebairn EK	Village Hall	£ 85.00
N Clements (Knapp Dignity Funerals)	Burial / Memorial Fees	£ 120.00
Vale Of White Horse District Council	CIL Funds	£ 7,542.33
Oxfordshire County Council	Grass Cutting - OCC Contribution	£ 1,161.53