

Name of payer	Description	Total
Vale Of White Horse District Council	Precept	28,317.50
HMRC	VAT Refund	3,122.60
Didcock Funderal	Interment - NonResident	462.00
	Interment	239.50
Edward Carter Funeral Directors	Memorial Permit	27.50
	Allotment fees 2024-2025	5.00
	Grounds Maintenance	425.00
J Godfrey & Son Funeral Directors	Interment	97.50
Oxfordshire County Council	Grass Cutting	1,161.53
Vale Of White Horse District Council	Precept	28,317.50
	Plot reservation	50.00
HMRC	PAYE Deductions	-48.41
HMRC	PAYE Deductions	48.41
	General Maintenance	59.98
	General Maintenance	-59.98
	Allotment fees 2025-2026	12.50
	Allotment fees 2025-2026	12.50
	Allotment fees 2025-2026	25.00
	Allotment fees 2025-2026	12.50
	Allotment fees 2025-2026	12.50
	Allotment fees 2025-2026	7.50
	Allotment fees 2025-2026	12.50
	Allotment fees 2025-2026	7.50
	Allotment fees 2025-2026	18.75
	Allotment fees 2025-2026	25.00
	Allotment fees 2025-2026	7.50
	Allotment fees 2025-2026	7.50
	Allotment fees 2025-2026	7.50
	Allotment fees 2025-2026	7.50
	Allotment fees 2025-2026	12.50
	Allotment fees 2025-2026	12.50
	Allotment fees 2025-2026	12.50
	Allotment fees 2025-2026	7.50
	Allotment fees 2025-2026	7.50
	Interment	27.50
	Allotment fees 2025-2026	7.50
	Allotment fees 2025-2026	7.50
	Allotment fees 2025-2026	7.50
HMRC	VAT Refund	4,336.65
J. Godfrey Funeral Directors	Memorial Permit	110.00
		66,943.53