

Cemetery Plot Purchase						540.00							540.00
Burial of Ashes													0.00
Opening Graves										57.00			57.00
Headstones		42.00			84.00	42.00							168.00
NCC Double charge refund		123.45											<u>123.45</u>
													888.45
Other Receipts:													
NEDL													0.00
Interest Earned				0.62				0.62					1.24
Northern Power Grid					11.52								11.52
Neighbourhood Plan													0.00
Bench Maintenance													0.00
Donations													0.00
BCV Receipts	143.76	456.85	0.00	0.00	269.71	0.00	895.00	713.02	0.00	110.00	226.00	0.00	<u>2814.34</u>
													2827.10
8829.00	143.76	5036.80	0.00	0.62	365.23	4996.50	895.00	713.64	0.00	1658.01	226.00	0.00	<u><u>14035.56</u></u>