

**Ovingham Joint Buial Committee Receipts and Payments****Document C****OJBC Payments**

<b>Date</b>	<b>Payee</b>	<b>Reason</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
15/07/2024	NCC	Council Tax	58.00		58.00
15/07/2024	Matthew Ford	Grave Digging	105.00		105.00
22/07/2024	Adrian Jackson	Grounds Maintenance - July	715.00		715.00
15/08/2024	NCC	Council Tax	58.00		58.00
20/08/2024	Adrian Jackson	Grounds Maintenance - August	715.00		715.00

**OJBC Receipts**

<b>Date</b>	<b>Payee</b>	<b>Reason</b>	<b>Amount</b>
25/06/2024	J Jackson	Chapel Rent - June	50.00
28/06/2024	Carol Berry	Lodge Rent - June	440.00
01/07/2024	P Pescod	Chapel Rent - July	50.00
08/07/2024	Ovington Parish Council	Maintenance Grant	1191.00
08/07/2024	Ovingham Parish Council	Maintenance Grant	2565.00
08/07/2024	Horsley Parish Council	Maintenance Grant	916.00
15/07/2024	Wylam Parish Council	Horsley Maintenance Grant 2023/2	916.00
15/07/2024	Wylam Parish Council	NCC Cemetery Grant	205.00
25/07/2024	J Jackson	Chapel Rent - July	50.00
31/07/2024	Carol Berry	Lodge Rent - July	440.00
01/08/2024	P Pescod	Chapel Rent - August	50.00
20/08/2024	Wylam Parish Council	Maintenance Grant	4490.00
27/08/2024	J Jackson	Chapel Rent - August	50.00
29/08/2024	Carol Berry	Lodge Rent - August	440.00
02/09/2024	P Pescod	Chapel Rent - September	50.00

05/09/2024	Co-op Funeral Services	Memorial	170.00
05/09/2024	Co-op Funeral Services	Memorial	170.00