

Joint Burial Committee 2021-22**HSBC Current Account****List of Payments made between 25 February 2022 and 31 March 2022**

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount Paid</u>	<u>Transaction Detail</u>
09-Mar-22	DD Hire Services	PR94.3	£ 1,092.08	Excavator Hire
11-Mar-22	Godalming Town Council	PR96	£ 629.83	Sexton Duties
15-Mar-22	Chambers Waste Management	PR95.2	£ 623.97	Waste Removal Feb 2022
15-Mar-22	Gristman Tree Surgery Ltd	PR95.3	£ 1,554.00	Tree Works
15-Mar-22	Stennetts Ltd	PR95.5	£ 702.00	Tractor Hire Mar 2022
29-Mar-22	Absolute Flooring	PR97.1	£ 1,980.00	Lodge Maintenance
29-Mar-22	Marshall Design	PR97.4	£ 2,682.00	Information Boards
	Internal Transfer to Savings		£ -	
	Total Payments under £500		£ 1,906.65	
	Confidential Payments		£ -	
	Total Payments		£ 11,170.53	