

Cemetery Working Group

List of Payments made between 01/08/2025 and 31/08/2025

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
01/08/2025	Bowenson & Watson	DD	90.00	LGA 1972 S214(6)	Management fee
22/08/2025	SAS Electrical	BACS	254.88	LGA 1972 S214(6)	Condition report on chapel

Total Payments 344.88