Cemetery Working Group

List of Payments made between 01/11/2022 and 30/11/2022

Date Paid	Payee Name	Reference	Amount Paid	Authorized Ref	Transaction Detail
01/11/2022	Bowenson & Watson	FASTERPAY	86.25	Management Fee Nov	LGA1972 S214(6)
01/11/2022	Bowenson & Watson	FASTERPAY	0.01	LGA1972 S214(6)	Management Fee Nov 22
14/11/2022	Groundforce Ltd	SO	1,345.00	LGA1972 S214(6)	Grounds Maint Cont Nov
30/11/2022	Unity Trust Current Account	Nov22	531.57		Co-ordinator Costs Nov 22
		Total Payments	1,962.83		