

ABFPR&L Parish Council

List of Accounts to be Authorised 10th March 2020

Ref 19/20	Payee	Description	Amount	Payments Total	Paid	Pending
<b>By Cheque</b>						
17	E Wicks	Pay etc (Feb, Mar)	462.88			462.88
<b>Cheque Sub-total</b>					<b>462.88</b>	
<b>By Electronic Payment</b>						
<b>E Payment Sub total</b>					<b>0.00</b>	
<b>Total</b>					<b>462.88</b>	<b>0.00</b>
						<b>462.88</b>

Agenda Item: 20.3.11.1  
10-Mar-20