

ABFPR&L Parish Council

List of Accounts to be Authorised 14th May2019

	Ref 18/19	Payee	Description	Amount	Sub Total	Total Due
By Cheque						
	4	E Wicks	Pay etc (Mar, Apr)	483.73		
	5	J Long	Chairmans Allowance	100.00		
	6	J Griffiths	Internal Audit	50.00		
Cheque Sub-total					633.73	
By Electronic Payment						
	1	DM Payroll Services	Payroll Services	73.00		
	2	SALC	Council Subscription	305.54		
	3	Zurich Municipal	Council Insurance	281.96		
E Payment Sub total					660.50	
Total						<u>1294.23</u>