

ABFPR&L Parish Council

List of Accounts to be Authorised 10th September 2019

	Ref 19/20	Payee	Description	Amount	Payments Total	Paid	Pending	
By Cheque								
	12	E Wicks	Pay etc (Aug, Sep)	459.33			459.33	
Cheque Sub-total						459.33		
By Electronic Payment								
E Payment Sub total						0.00		
Total						459.33	0.00	459.33

Payments Agreed. Agenda Item: 19.9.11.1
10th Sep 2019