

ABFPR&L Parish Council

List of Accounts to be Authorised 12th November 2019

Ref 19/20	Payee	Description	Amount	Payments Total	Paid	Pending
By Cheque						
13	E Wicks	Pay etc (Oct, Nov)	597.18			597.18
Cheque Sub-total				597.18		
By Electronic Payment						
14	PVH	Meeting Room Hire 2018 x 6 2019 x 3	135.00			
E Payment Sub total				135.00		
Total				732.18	0.00	732.18

Payments Agreed. Agenda Item: 19.11.12.1
12th Nov 2019