

## Payments to be Authorised

Agenda Item: 21.11.8.1

09-Nov-21

<b>ABFPR&amp;L Parish Council</b>								
Description	Ref 21/22	Inv. Date	Method	Payee	Amount	Paid	Pending	
Mobile Phone	23	20/09/2021	DD	O2	9.73	9.73		
September pay	24	30/09/2021	EP	Clerk	465.36	465.36		
Arnold Baker Local Gov admin book	25	27/09/2021		SLCC	123.80		123.80	
CiLCA registration fee	26	18/10/2021		SLCC	410.00		410.00	
October pay	27	31/10/2021	EP	Clerk	293.08	293.08		
Mobile Phone	28	20/10/2021	DD	O2	9.73		9.73	
<b>Sub Total</b>					<b>1311.70</b>	<b>768.17</b>	<b>543.53</b>	

<b>Lightsource</b>								
Description	Ref 21/22	Inv. Date	Method	Payee	Amount	Paid	Pending	
<b>Sub total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

<b>Total Payments for Authorisation</b>					<b>1311.70</b>	<b>768.17</b>	<b>543.53</b>	
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