

### Foulden Parish Council. Accounts - 11th Nov. 2019

Date	Payee and purpose	Chq no.	Amount
<b>Accounts since last meeting</b>			
29-Sep-19	CGM (grass cutting)	101091	£15.00
31-Oct-19	C.Prentice (salary and expenses)	101092	£359.66
			£374.66
<b>Accounts for approval</b>			
29-Oct-19	PKF Littlejohn (external auditor)	101093	£240.00
21-Oct-19	Poppy Appeal (wreath)	101094	£25.00
11-Nov-19	CGM Group	101095	£144.00
11-Nov-19	NALC- CILCA Training	101096	£180.00
11-Nov-19	C.Prentice (salary and expenses)	101097	£367.75
			£956.75
			<b>£1,331.41</b>

### Foulden Village Hall. Accounts for approval -11th Nov 2019

Foulden Village Hall. Accounts for approval -11th Nov 2019			
Accounts since last meeting			
31-Oct-19	R.Pye (Salary and expenses)	100175	£128.36
11-Oct-19	Cleaner	100176	£82.50
31-Oct-19	Tree cutting	Cash	£200.00
01-Nov-19	C.Prentice (panto expenses)	Cash	£27.96
			£438.82
<b>Accounts for approval</b>			
11-Oct-19	Breckland Council (Lottery License)	100177	£20.00
11-Nov-19	Window Cleaning	100178	£32.00
11-Nov-19	Cleaner	100179	£66.00
11-Nov-19	S.Pye (panto expense)	100180	£160.27
11-Nov-19	R.Pye (Sal and expenses)	100181	£109.07
			£387.34
			<b>£826.16</b>

### Recreation Ground. Accounts for approval - 11th Nov 2019

Recreation Ground. Accounts for approval - 11th Nov 2019			
			<b>£0.00</b>