

Acton Burnell Parish Council

List of Accounts to be Authorised 15th January 2019

Ref 18/19	Payee	Description	Amount	Sub Total	Total Due
By Cheque					
100405	20	E Wicks	Pay etc (Dec, Jan)	435.28	
Cheque Sub-total				<u>435.28</u>	
By Electronic Payment					
E Payment Sub total				<u>0.00</u>	
Total					<u>435.28</u>