Acton Burnell Parish Council List of Accounts to be Authorised 5th March 2019

	R	ef 18/19	Payee	Description	Amount	Sub Total	Total Due
By Cheque							
	100406	21	E Wicks	Pay etc (Feb, Mar)	504.49		
Cheque Sub-total						504.49	
By Electronic Pa	ayment						
E Payment Sub	total					0.00	
	lotai					0.00	
Total							<u>504.49</u>