

Lawley & Overdale Parish Council

Expenditure transactions - payments approval list Start of year 01/04/19

Exp over £500 February 2020

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
553	BACS2002 14SIGNSE XP	£694.19	30200/7	13/02/20	SIGNS EXPRESS - DOOR FROSTING	£694.19
555	BACS2002 28SPARKL CC	£870.00	20100/2	13/02/20	SPARKLES - LCC CONTRACT	£870.00
557	BACS2002 14IDVERD E	£4,300.00	10600/7	13/02/20	ID VERDE - PET COSTS JAN 2020	£4,300.00
Sub Total		£5,864.19				
Total		£5,864.19				

Signature

Date

Signature