

Lawley & Overdale Parish Council

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

JULY 2019 OVER £500

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
402	BACS1908 12IDVJUNE	£4,300.00	10600/7	30/06/19	ID VERDE - PET CONTRACT JUNE 2019	£4,300.00
400	BACS1908 12SOLDHAM	£1,500.00	10600/5	29/07/19	STEVE OLDHAM - WEBSITE DESIGN & DEVELOPMENT - WAR MEMORIAL	£1,500.00
396	BACS1908 12WESTP OWER	£3,771.32	10600/5	30/07/19	WESTERN POWER DISTRIBUTION - NEW ELECTRICITY CONNECTION - WAR MEMORIAL	£3,771.32
397	BACS1908 12MCAULIFFE	£7,190.51	10600/5	31/07/19	McAULIFFE - PILING AND WELDING WORKS - WAR MEMORIAL	£7,190.51
401	BACS1908 30IDVJULY	£4,300.00	10600/7	31/07/19	ID VERDE - PET CONTRACT JULY 2019	£4,300.00
Sub Total		£21,061.83				
				Confidential		
Total		£21,061.83				

Signature

Date

Signature