

Lawley & Overdale Parish Council

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

EXPENDITURE OVER £500 NOVEMBER 2019

| Tn no | Cheque | Gross | Heading | Invoice date | Details | Cheque Total |
|--------------|----------------------------|-----------|---------|--------------|---|--------------|
| 467 | BACS1911 15SBELEC 1 | £940.00 | 10600/5 | 13/11/19 | S B ELECTRICAL SERVICES - WAR MEM ELECTRICAL CONNECTION/INSTALLATION | £940.00 |
| 468 | BACS1911 15IDVERD E | £4,300.00 | 10600/7 | 13/11/19 | ID VERDE - PET COSTS OCT 2019 | £4,300.00 |
| 473 | BACS1911 15CALSIBZ | £500.00 | 10500/1 | 13/11/19 | CAL-SIBZ - GRANT AWARD OCTOBER 2019 | £500.00 |
| 481 | BACS1911 30SPARKL CC | £870.00 | 20100/2 | 13/11/19 | SPARKLES - LCC CONTRACT NOV 2019 | £870.00 |
| Sub Total | | £6,610.00 | | | | |
| Total | | £6,610.00 | | | | |

Signature

Date

Signature