

# Lawley & Overdale Parish Council

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

SEPTEMBER 2019 OVER £500

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
416	BACS1909 05IDVERD E	£8,169.98	10600/7	04/09/19	ID VERDE - APRIL & MAY INVOICE PET	£8,169.98
417	BACS1909 27IDVERD EAUG	£4,300.00	10600/7	04/09/19	ID VERDE - AUGUST INVOICE PET	£4,300.00
422	BACS1909 30SPARKL CC	£870.00	20100/2	04/09/19	SPARKLES - LCC CONTRACT SEPT 2019	£870.00
Sub Total		£13,339.98				
				Confidential		
Total		£13,339.98				

Signature

Date

Signature