

Lawley & Overdale Parish Council

Expenditure transactions - payments approval list Start of year 01/04/20

EXPENDITURE OVER £500 JUNE 2020

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
652	BACS2006 15SALCFE ES	£1,939.98	10200/12	18/05/20	SALC - AFFILIATION FEES ANNUAL	£1,939.98
647	BACS2006 15IDVERD EMTH	£4,386.00	10600/7	19/05/20	ID VERDE - PET MAY 2020	£4,386.00
645	BACS2006 29SPARKL CC	£870.00	20100/2	14/06/20	SPARKLES - LCC CONTRACT JUNE 2020	£870.00
Sub Total		£7,195.98				
Total		£7,195.98				

Signature

Date

Signature