

Lawley & Overdale Parish Council

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

Expenditure over £500 February 2021

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
885	BACS2102 13SPARKL CC	£870.00	20100/2	12/02/21	SPARKLES - LCC CONTRACT 1 FEB - 28 FEB 2021	£870.00
892	BACS2102 13BTUNIT2	£578.82	30100/4	12/02/21	BT BUSINESS - QUARTERLEY BUSINESS BILL	£578.82
897	BACS2102 13IDVERD E	£4,386.00	10600/7	12/02/21	ID VERDE - PET GM CONTRACT JAN 2021	£4,386.00
907	BACS2102 16PARISH NOTI	£828.00	10600/4	15/02/21	THE PARISH NOTICEBOARD COMPANY - NOTICE BOARDS X2	£828.00
Sub Total		£6,662.82				
Total		£6,662.82				

Signature

Date

Signature