

# Lawley & Overdale Parish Council

## Expenditure transactions - payments approval list Start of year 01/04/21

Expenditure Transactions over £500 - June 2021

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
1018	BACS2106 17TREEMAN	£750.00	10600/9/1	15/06/21	TREE MAN TREE SPECIALIST LTD - COMMUNITY GARDEN TREE WORKS	£750.00
1019	BACS2106 17EDGE	£700.80	10200/12	15/06/21	EDGE IT SYSTEMS LTD - CONTRACT RENEWAL	£700.80
1031	BACSSPA RKLCC	£870.00	20100/2	15/06/21	SPARKLES - CLEANING/CLEANING JUNE 2021 LCC	£870.00
Sub Total		£2,320.80				
<b>Total</b>		£2,320.80				

Signature

Signature

Date