

Lawley & Overdale Parish Council

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

expenditure over £500 SEPTEMBER 2020

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
749	BACS2010 15SPARKU NIT2	£870.00	20100/2	15/10/20	SPARKLES - LCC CONTRACT OCT 2020	£870.00
Sub Total		£870.00				
Total		£870.00				

Signature _____
Date _____

Signature _____