

# Lawley & Overdale Parish Council

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

### EXPENDITURE OVER £500 JUNE 2019

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
317	BACS1906 12SOLDHAM	£500.00	10600/5	10/06/19	STEVE OLDHAM - WEBSITE DESIGN RE WAR MEMORIAL SITE 25% PYMT	£500.00
326	BACS1906 12PROJLIN US	£500.00	10500/3	10/06/19	PROJECT LINUS - GRANT AWARD APRIL 2019	£500.00
353	BACS1906 20TWCLCC	£599.21		20/06/19	TELFORD & WREKIN COUNCIL - LCC RECHARGES	£599.21
354	BACS1906 28SPARKL CC	£870.00	20100/2	20/06/19	SPARKLES - LCC CONTRACT JUNE 19	£870.00
Sub Total		£2,469.21				
<b>Total</b>		£2,469.21				

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_