

# Lawley & Overdale Parish Council

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

expenditure over £500 AUGUST 2020

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
716	BACS2008 18BT	£578.60	10250	01/08/20	BT BUSINESS - PHONE SERVICES1.5.20-31.10.20	£578.60
713	BACS2008 18CAME&C OINS	£3,073.28	10200/11	15/08/20	CAME & COMPANY - INSURANCE 2020-21	£3,073.28
Sub Total		<hr/>				£3,651.88
<b>Total</b>		<hr/>				£3,651.88

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_