

Lawley & Overdale Parish Council

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

Expenditure over £500 January 2022

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
1252	BACS2201 21BLACHE RE	£1,047.00	10600/1/3	17/01/22	BLACHERE ILLUMINATION - REMOVAL AND STORAGE OF XMAS LIGHTS	£1,047.00
1254	BACS2201 21NOBRID GE	£582.00	10600/4	17/01/22	NOBRIDGE LIMITED - GROUNDS MAINTENANCE - 4 OF 4 PAYMENTS	£582.00
1266	BACS2201 21SPARKL CC	£900.00	20100/2	17/01/22	SPARKLES - LCC CARETAKING CONTRACT JANUARY 2022	£900.00
Sub Total		£2,529.00				
Total		£2,529.00				

Signature

Date

Signature