

Lawley & Overdale Parish Council

Expenditure transactions - payments approval list Start of year 01/04/22

EXPENDITURE OVER £500 JULY 2022

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
1465	BACS2207 15JPAUDIO O	£2,532.53	10600/1/5	15/07/22	J P AUDIO VISUAL LTD - STAGEAND SOUND FOR SUMMER FEST ON 02.07.22	£2,532.53
1468	BACS2207 15RAINBO W	£720.00	10600/1/5	15/07/22	RAINBOW FACES LTD - 4 X FACEPAINTERS AT SUMMER FEST EVENT ON 02.07.22	£720.00
1469	BACS2207 15BADGER	£998.00	10200/17	15/07/22	BADGER PRINT SOLUTIONS LTD - PRODUCTON AND PRINTING OF SUMMER NEWSLETTER 2022 5500 COPIES	£998.00
1481	BACS2207 15SPARKL CC	£900.00	20100/2	15/07/22	SPARKLES - LCC CARETAKING/KEY HOLDER JULY 2022	£900.00
Sub Total		£5,150.53				
Total		£5,150.53				

Signature

Date

Signature