

Lapley Stretton & Wheaton Aston Parish Council

Expenditure transactions - approval list

Start of year 01/04/15

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
226	003606	£216.00	160/1/1	20/11/15	Weston Sawmill & Nursery - Christmas Tree	£216.00
225	003607	£40.00	100/6/1	17/12/15	Soden Educo Ltd - Hire of Stretton Lodge Nursery Hall	£40.00
227	003608	£251.00	160/1/1	12/12/15	DB Security Install Services Ltd - Generator/Lights Hire	£251.00
229	003609	£354.00	160/1/1	04/01/16	Blachere Illumination UK Ltd - Repair faulty timers	£354.00
230	003610	£9.00	120/1/4	01/01/16	Mr. Malcolm Bissell - Expenses	£9.00
					Salaries & on-costs	£2566.82
238	003616	£442.32	100/1	04/01/16	Ebuyer.Com - Laptop & Desktop PC Reimbursement to D. Bate	£442.32
239	003617	£125.89	100/9	04/01/16	Staples U K Limited - Stationery	£125.89
240	003618	£588.60		05/01/16	Bloomin Gardens & Landscapes Ltd - November Maintenance	£588.60
228	DD	£6.04	100/10	30/11/15	Mainstream Digital Ltd. - Call charges	£6.04
Total		£4,599.67				