

# Brewood & Coven Parish Council

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

Tn no	Cheque	Gross	Vat	Net	Invoice date	Details	Cheque Total
2389	2389	£6,780.00	£1,130.00	£5,650.00	29/09/21	Playdale Playgrounds Ltd - Grasslok matting replacement and installation	£6,780.00 ✓
2388	2388	£55.00	£0.00	£55.00	06/10/21	Brewood Community Lights Committee - x2 small Christmas trees	£55.00 ✓
2387	2387	£60.00	£0.00	£60.00	09/10/21	Shepco Ltd - Replace broken flush lever on toilet	£60.00 ✓
<b>Total</b>		£6,895.00	£1,130.00	£5,765.00			

*B*

Signature

*Ray Smith*  
14<sup>th</sup> October 2021

Signature

*cdsmjtr*

Date