

LINDSEY PARISH COUNCIL

SCHEDULE OF PAYMENTS & RECEIPTS

<u>Income</u>	income received since the last meeting	£	<u>Bank Ref</u>
	Total Income	£0.00	
<u>Expenditure</u>	cheques raised since last meeting		<u>Bank Ref</u>
	Total Expenditure	£0.00	

SCHEDULE OF VERIFIED INVOICES AWAITING PAYMENT

<u>Expenditure</u>			NETT	VAT	£	<u>Ref.</u>	<u>Power</u>
16.01.19	Clerk	Salary & Expenses	271.93		271.93	442	LGA 1872 s111 & 112
					£271.93		