

PAPER A & B - 11.03.2026

LINDSEY PARISH COUNCIL

SCHEDULE OF PAYMENTS & RECEIPTS

PAPER A

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

SCHEDULE OF VERIFIED INVOICES AWAITING PAYMENT

PAPER B

<u>Expenditure</u>			NETT	VAT	£	<u>Ref.</u>
11.03.26	Clerk	Salary & Expenses	558.25	0.00	558.25	BACS
	Lindsey Village Halle	Hire of hall	60.00	0.00	60.00	BACS
					£618.25	