

PAPER A & B - 21.07.2026

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>
20.05.26	V Waples	Clerk hours and expenses	525.00	0.00	525.00	BACS
	Trevor Brown	Internal Audit	200.00	0.00	200.00	BACS
	Pear Space	Domain name renewal and mailbox	130.00	0.00	130.00	BACS
					£855.00	