

## LINDSEY PARISH COUNCIL

### SCHEDULE OF PAYMENTS & RECEIPTS

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

### SCHEDULE OF VERIFIED INVOICES AWAITING PAYMENT

<u>Expenditure</u>		NETT	VAT	£	<u>Ref.</u>	<u>Power</u>
09.11.16	V Waples	Salary & Expenses		£251.72	397	LGA 1972 s111 & 112
	D Waldron	Village Event		£100.00	398	LGA 1972 s144
				£351.72		