

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>
14.11.18	Clerk	Salary & Expenses	271.83	271.83	438	<i>LGA 1872 s111 & 112</i>
	Contractor	Hedge & Verge Cutting	50.00	£50.00	439	<i>Highways Act 1980 s43</i>
	SARS	Donation	50.00	£50.00	440	<i>LGA 1972 s137</i>
	ICO	Renewal of registration	40.00	£40.00	441	<i>Data Protection Regulations 2018</i>
				£411.83		