

Expenditure transactions - approval list

Cheque	Gross	Heading	Invoice date	Details	Cheque Total
MEM24857 4-1	£183.00	335	01/04/24	SLCC - Professional membership Dep Clerk	£183.00
LALC ATS 24/25	£198.00	365	01/04/24	Lincolnshire Association of Local Council - Annual Training Scheme	£198.00
BBH Allotments	£350.00	230/2	02/04/24	Lincoln and District Pest Control - Rat treatment at allotments	£350.00
RF Expenses M1	£42.60	260/6	03/04/24	Rachel Fraser - Expense claim	£42.60
W15JA April 24	£34.26	1000/6	04/04/24	ESPO - Cleaning materials - Pavilion	£34.26
MEM24855 7-1	£229.00	335	04/04/24	SLCC - Professional membership - Clerk	£229.00
Sub Total	£1,036.86				
	£7,554.31			Confidential	
Total	£8,591.17				

Signature _____ Signature _____
Date _____