

Saxilby with Ingleby Parish Council  
 Coop Everyday Account  
 Cash Received between 01/11/2022 and 30/11/2022

Date	Cash Received from	Receipt Description	Receipt Total
28/11/2022	Drapers Memorials	Overpayment for Burial	£ 55.00
28/11/2022	Name supplied	Burial fee	£ 227.00
22/11/2022	Lincolnshire County Council	Library SLA	£ 2,264.99
08/11/2022	Lincs Lottery	Lincs lottery	£ 37.50
15/11/2022	Name Supplied	Room hire	£ 60.00
29/11/2022	Name Supplied	Room hire	£ 60.00
09/11/2022	Name Supplied	Burial	£ 113.00
14/11/2022	Sales Recpts Page 432	Sales Recpts Page 432	£ 113.00
17/11/2022	Sales Recpts Page 433	Sales Recpts Page 433	£ 109.00
23/11/2022	Sales Recpts Page 434	Sales Recpts Page 434	£ 55.00
28/11/2022	Sales Recpts Page 435	Sales Recpts Page 435	£ 54.42
01/11/2022	Salvation Army	Lincs lottery clothing bank	£ 94.12
15/11/2022	Name supplied	Room Hire	£ 30.00
15/11/2022	Waterfront festival	Waterfront festival change	£ 7.00
08/11/2022	West Lindsey District Council	Cllr initiative Grant Cotton - Mosaic	£ 250.00
22/11/2022	West Lindsey District Council	Cllr initiative Grant Brockway - Mosaic	£ 250.00
		Receipt Total	£ 3,780.03