

Payments for Approval

Payments Already Made

Payment Date

N Lincs Council	01/03/2021 Cemetery Waste Disposal	£	67.47
Business Stream	12/02/2021 Cemetery Stand Pipe	£	7.80

£ 75.27

Accounts for payment

Invoice Date

Payrol	31/03/2021 Month 12	£	3,851.07
EVS Bookkeeping	28/02/2021 Quickbooks Subscription	£	14.40
ICCM	15/02/2021 Cemetery Management Course	£	324.00
North Lincolnshire Coucil	15/01/2021 Ealand Park Rent	£	20.00
P Hinds	28/02/2021 Grasscutting	£	265.00

£ 4,474.47

Sign

Sign

Sign

Date

09/03/2021