

Payments for Approval

Payments Already Made

Payment Date

North Lincolnshire Council	01/07/2021 Trade Waste	£	55.38
Tyto Law	06/07/2021 Council Lease Agreement	£	360.00

£ 415.38

Accounts for payment

Invoice Date

Payroll	01/08/2021 Month 4 Wages	£	3,286.02
JB Rural Services	01/07/2021 Grass Cutting	£	1,254.00
P Hinds	30/06/2021 Grass Cutting	£	1,153.00
EVS Bookkeeping	30/06/2021 Quickbooks Subscription	£	14.40

£ 5,707.42

Sign

Sign

Sign

Date

13/07/2021