

## Payments for Approval

<u>Payments Already Made</u>	<u>Payment Date</u>		
North Lincolnshire Council	01/08/2021	Trade Waste	£ 55.38
BT	20/08/2021	Telephone & Broadband Charges	£ 49.19
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			<b>£ 104.57</b>

<u>Accounts for payment</u>	<u>Invoice Date</u>		
Payroll	01/09/2021	Month 5 Wages	£ 3,197.43
JB Rural Services	02/08/2021	Grass Cutting	£ 1,254.00
P Hinds	30/06/2021	Grass Cutting	£ 970.00
EVS Bookkeeping	30/06/2021	Quickbooks Subscription	£ 14.40
SLCC	01/09/2021	Membership (EVS)	£ 166.00
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			<b>£ 5,601.83</b>

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Sign

Sign

Sign

Date

13/07/2021