

Payments for Approval

Payments Already Made

Payment Date

N Lincs Council	01/02/2021 Cemetery Waste Disposal	£ 67.47
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£ 67.47

Accounts for payment

Invoice Date

Payrol	31/01/2021 Month 11	£ 3,297.12
EVS Bookkeeping	31/01/2021 Quickbooks Subscription	£ 14.40
SLCC	12/01/2021 VAT for Local Councils	£ 36.00
James Caper	26/01/2021 Build of new website	£ 450.00

£ 3,797.52

Sign

Sign

Sign

Date

09/02/2021