

ALVINGTON PARISH COUNCIL

Schedule of Payments for authorisation 4th November 2020

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS1101	Meg Humphries	Salary – October 2020 + overtime for web accessibility work	344.94	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS1102	Merlin Waste	Dog Bins: October 2020	33.80	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS1103	Richard Morgan	Grasscutting: Churchyard October 2020	222.00	Local Government Act 1972, s215	APC: Churchyard: Grass cutting
BACS1104	PKF Littlejohn	External audit and AGAR 2019-20	240.00	Local Government Act 1972, s151	APC: Council: External Audit

CLlr 1 Signed: Name:..... Date:.....

CLlr 2 Signed: Name:..... Date:.....