

ALVINGTON PARISH COUNCIL

Schedule of Payments for authorisation 4th March 2021

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS0301	Meg Humphries	Salary – February 2020	295.08	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS0302	Merlin Waste	Dog Bins: February 2020	33.80	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS0303	Richard Heys	Reimbursement: Churchyard gate latch replacement	19.99	Expenses: Local Government Act (Financial Provisions) 1963, s.5	APC: Churchyard: Churchyard Maintenance
BACS0304	SmartWater	Membership renewal	36.00	Public Health Act, 1875, s164	APC: Village: Village improvements and maintenance

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

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