

ALVINGTON PARISH COUNCIL

Schedule of Payments for 5th September 2024

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS019	Carol Hinton	Clerk salary August 24	300.50	General Power of Competence	APC: Council: Staff Salaries
BACS020	Forest Equipment Services	Dog Bins	57.60	General Power of Competence	APC: Council: Dog Bins
BACS021	Carol Hinton	Reimbursement Instaprint Costs – Fun Day leaflet	41.43	General Power of Competence	Pavilion: PA
BACS022	Gail Thompson	Reimbursement - Temporary Event Notice FoDDC	21.00	General Power of Competence	Pavilion: PA
BACS023	RJ Morgan	Grass Cutting - July	114.00	General Power of Competence	APC: Churchyard: Grass Cutting
BACS024	Clear Councils	Parish Council Insurance premium 24/25	512.00	General Power of Competence	APC: Council: Insurances
BACS025	RJ Morgan	Grass Cutting - August	228.00	General Power of Competence	APC: Churchyard: Grass

Cllr 1 Signed: Name:..... Date:.....

Cllr 2 Signed: Name:..... Date:.....