

**ALVINGTON PARISH COUNCIL**

**Schedule of Payments for February 2026 meeting**

| <b>CHQ No / BACS Ref</b> | <b>TO WHOM</b>           | <b>DETAILS</b>   | <b>AMOUNT</b> | <b>PAYMENT AUTHORITY</b>                        | <b>COST CENTRE</b>           |
|--------------------------|--------------------------|--|---------------|---|------------------------------|
| 2                        | FES Dog Bins             | Waste removal (R)  | £60.48        | Litter : Litter Act 1983, s5                    | APC: Village: Dog Waste      |
| 3.                       | Viktoriiia<br>Imelianova | Clerk Pay January  | £386.66       | Staffing: Local Government Act 1972 s112<br>(2) | APC: Council: Staff Salaries |
| 4.                       | Viktoriiia<br>Imelianova | <b>Arrears</b> (from 1/04/25 the hourly rate increased from £13.26 to £13.69). | £93.48        | Staffing: Local Government Act 1972 s112<br>(2) | APC: Council: Staff Salaries |
|                          |                          |  |               |   |                              |
|                          |                          |  |               |   |                              |

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

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