

# LACKFORD PARISH COUNCIL

## Approval and to authorise payment of outstanding invoices

### Resolved 20/10/11.01

It was agreed to approve the payments of the following outstanding invoices and the payments were authorized and signed by Cllr. S. Green and Cllr. J. Coldwell

12.10.2020	Mrs V Bright	Mileage	£12.60
12.10.2020	Came & Co. (Ecclesiastical)	Annual PC Insurance	£330.00
12.10.2020	SALC	Payroll Services Apr- Sept 2020	£54.00
12.10.2020	Mijan Ltd	Internal Audit fee 2019/20	£70.00

## Approval and to authorize payments made between meetings

### Resolved 20/10/11.02

It was agreed to approve the payments of the following invoices and payments paid between meetings signed by Cllr. S. Green and Cllr. J. Coldwell

27 <sup>th</sup> July 2020	Mrs V Bright	July Salary	£187.02
27 <sup>th</sup> August 2020	Mrs V Bright	August Salary	£187.02
7 <sup>th</sup> September 2020	Microsoft Office	Subscription	£59.99
17 <sup>th</sup> September 2020	Mrs V Bright	Mileage & Postage	£13.46
17 <sup>th</sup> September 2020	SEBC	Grass cutting August	£33.22
17 <sup>th</sup> September 2020	SEBC	Grass cutting May-June	£99.65
28 <sup>th</sup> September 2020	Mrs V Bright	September salary	£187.02
29 <sup>th</sup> September 2020	Mrs V Bright	HMRC PAYE Refund	£112.20
1 <sup>st</sup> October 2020	M Macintosh	Standing Order	£2.50
1 <sup>st</sup> October 2020	Mrs F Rigby	Standing Order	£2.50