

ALVINGTON PARISH COUNCIL

Schedule of Payments for authorisation 2nd October 2019

CHQ No	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
902	Meg Humphries	Salary – September 2019	£223.04	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
903	Merlin Waste	Dog Bins - September 2019	£30.00	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
904	Richard Morgan	Grasscutting: Churchyard, September 2019	£222.00	Local Government Act 1972, s215	APC: Churchyard: Grass cutting
905	Alvington Memorial Hall	Bouncy Castle hire for Fun Day	20.00	Local Government Act 1972 s 137	Pavilion: Pavilion: Meetings – catering and refreshments
906	PATA Payroll	Payroll Services Jul, Aug, Sept	23.25	Local Government Act 1972 s 112(2)	Council: Payroll costs: PATA
907	HMRC	Clerk PAYE Q2 2019-20	158.60	Staffing: Local Government Act 1972 s 112(2)	Council: Staff Salaries

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

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