

ALVINGTON PARISH COUNCIL

Schedule of Payments for authorisation 7th January 2020

CHQ No	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
925	Meg Humphries	Salary – December 2019	£222.84	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
926	HMRC	Clerk PAYE Q3 2019-20	£158.60	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
927	PATA Payroll	Payroll Services Oct-Dec 2019	£23.25	Local Government Act 1972 s 112(2)	Council: Payroll costs: PATA
928	Merlin Waste	Dog Bins – November pt 2 2019	£30.00	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
929	Merlin Waste	Dog Bins – December 2019	£30.00	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
930	Forest Review	Quiz Night advert	£60.00	Local Government (Misc. Prov.) Act 1976, s19	Pavilion: Pavilion: Professional Services
931	SmartWater	SmartWater renewal 2020-21	£36.00	Public Health Act, 1875, s164	Village: Village improvements and maintenance
932	Andrew Raynor	Web Hosting Fee Jan 2020 – Jan 2021	£85.00	Local Government Act 1972 s 112(2)	APC: Council: Website

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

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