

ALVINGTON PARISH COUNCIL

Schedule of Payments January 2022

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS0101	Meg Humphries	Clerk Pay December 2021	295.08	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS0102	Merlin Waste	Dog Bins: December 2021	47.67	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS0103	A R Website Design	Web hosting annual fee 2022-23	100.00	Local Government Act 1972 s 112(2)	APC: Council: Website
BACS0104	PATA Payroll	Payroll Services Q3 2021-22	23.85	Local Government Act 1972 s 112(2)	APC: Council: Payroll costs: PATA
BACS0105	Smartwater	Membership renewal 2022-23	36.00	Public Health Act, 1875, s164	APC: Village: Village improvements and maintenance

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

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