

ALVINGTON PARISH COUNCIL

Schedule of Payments April 2022

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS0401	Meg Humphries	Clerk Pay March 2022	295.08	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS0402	Merlin Waste	Dog Bins: March 2022	47.67	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS0403	PATA Payroll	Payroll services Q4 of 2021-22	23.85	Local Government Act 1972 s 112(2)	APC: Council: Payroll costs: PATA
BACS0404	Signomatic	Sports Field signage for gate	165.88	Open Spaces Act 1906 ss9 and 10; LGA 1972 s214	PAV: Sports Field Maintenance
BACS0405	GAPTC	Annual membership subscription 2022-23	164.65	Local Government Act 1972 s 112(2)	APC: Council: GAPTC Subscription
BACS0406	GAPTC	Internal Audit for 2021-22	175.00	Local Government Act 1972, s151	APC: Council: Internal Audit
BACS0407	TrunkArb	Sports Field stump grinding Feb 2022	240.00	Open Spaces Act 1906 ss9 and 10; LGA 1972 s214	PAV: Sports Field Maintenance

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

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