

ALVINGTON PARISH COUNCIL

Schedule of Payments December 2022

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS11201	Meg Humphries	Clerk Pay November 2022 + cost-of-living uplift backpay	519.98	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS1202	Merlin Waste	Dog Bins: October 2022	52.00	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS1203	Alvington Memorial Hall	Hall hire for quiz night 22/10/22	56.00	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Hire of village hall
BACS1204	Gloucestershire Playing Fields Association	2022-23 Subs (Nov-Nov)	50.00	Local Government Act 1972, s143	APC: Playing Field: GPFA Subscription
BACS1205	Nick Powell	Quiz Night refreshments	45.64	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Refreshments

CLLr 1 Signed: Name:..... Date:.....

CLLr 2 Signed: Name:..... Date:.....