

ALVINGTON PARISH COUNCIL

Schedule of Payments April 2023

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS0401	Meg Humphries	Clerk Pay March 2023	337.98	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS0402	Merlin Waste	Dog Bins: March 2022	52.00	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS0403	PATA Payroll	Payroll services Q4 of 22/23	25.80	Local Government Act 1972, s143	APC: Council: Payroll costs: PATA
BACS0404	GAPTC	Membership fees 23/24	172.06	Local Government Act 1972, s151	APC: Council: Internal Audit
BACS0405	Martyn & Son	Mower servicing 2022	372.00	Public Health Act, 1875, s164	APC: Sports Field: Capital maintenance (mower)

Cllr 1 Signed: Name:..... Date:.....

Cllr 2 Signed: Name:..... Date:.....