

ALVINGTON PARISH COUNCIL

Schedule of Payments for 11th July 2024

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS010	Carol Hinton	Clerk salary June 24	300.50	General Power of Competence	APC: Council: Staff Salaries
BACS011	RJ Morgan	Grass – Churchyard June	228.00	General Power of Competence	APC: Churchyard: Grass Cutting
BACS012	GAPTC	Internal Audit Fee	180.00	General Power of Competence	APC: Council : Internal Audit
BACS013	PATA Payroll Services	Payroll services – Q1 2024/25	31.05	General Power of Competence	APC: Council: Payroll Costs: PATA
BACS014	HMRC	Income Tax Q1	225.40	General Power of Competence	APC: Council: Staff Salaries
BACS015	Information Commissioners Office	Data Protection Fee	40.00	General Power of Competence	APC: Council: Website

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

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