

ALVINGTON PARISH COUNCIL

Schedule of Payments for 6th February 2025

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS046	Carol Hinton	Clerk salary December 24	440.30	General Power of Competence	APC: Council: Staff Salaries
BACS047	HMRC	Tax Payable Q3	225.40	General Power of Competence	APC: Council: Staff Salaries
BACS048	PATA Payroll Service	Payroll Q3	31.05	General Power of Competence	APC: Council: Staff Salaries
BACS049	Gloucestershire Playing Fields Assn	Subscription 2025	50.00	General Power of Competence	APC: Playing Field: GPFA Subscription

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

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