

ALVINGTON PARISH COUNCIL

Schedule of Payments for July 2025

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
Payments authorised 9th August – no meeting in August.					
13	Viktorria Imelianova	Clerk Pay (09/08) (R)	£374.52	Staffing: Local Government Act 1972 s112 (2)	APC: Council: Staff Salaries
14	Dog Bins	Waste removal (09/08) (R)	£60.48	Litter : Litter Act 1983, s5	APC: Village: Dog Waste
DD	ICO data	Data protection fee (9/08) (R)	£21.00	Data Protection (Charges and Information) Regulations 2018	APC: Council: Website
Payments authorised 16 July – interim payments.					
09	Cllr Alex Turner	Laptop for Clerk (auth 16/07) (R)	£325.41	Local Government Act 1972 s137	APC: Capital Purchase - Equipment
10	Alvington Electrical	Expenses for fun day (auth 16/07) (R)	£338.83	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Meetings – catering and refreshment
11	GAPTC	Internal Audit fee (auth 16/07) (R)	£210.00	Local Government Act 1972, s151	APC: Council: Internal Audit
12	Alvington Memorial Hall	Annual hall hire and bouncy castle hire for fun day (auth 16/07)(R)	£243.50	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Hire of village hall

- (R) = Ratify in August meeting.

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

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