

ALVINGTON PARISH COUNCIL

Schedule of Payments for January 2025

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
1.	PATA Payroll	Quarter 3 of 25/26 Payroll services	£37.35	Local Government Act 1972 s143	APC: Council: Payroll costs:PATA
2	FES Dog Bins	Waste removal (R)	£60.48	Litter : Litter Act 1983, s5	APC: Village: Dog Waste
3.	Local Authority Technology CIC'	Parish Online - Website Service	£258.00	Local Government Act 1972 s143	APC: Council: Website
4.	Viktorlia Imelanova	Clerk Pay December	£374.52	Staffing: Local Government Act 1972 s112 (2)	APC: Council: Staff Salaries

Cllr 1 Signed: Name: Date:

Cllr 2 Signed: Name: Date: