

**ALVINGTON PARISH COUNCIL**

**Schedule of Payments for April 2026 meeting**

<b>CHQ No / BACS Ref</b>	<b>TO WHOM</b>	<b>DETAILS</b>	<b>AMOUNT</b>	<b>PAYMENT AUTHORITY</b>	<b>COST CENTRE</b>
1	FES Dog Bins	Waste removal (R)	£60.48	Litter : Litter Act 1983, s5	APC: Village: Dog Waste
2	Viktoriia Iemelianova	Clerk Pay	£386.66	Staffing: Local Government Act 1972 s112 (2)	APC: Council: Staff Salaries
3	PATA Payroll	PATA Payroll Services	£55.35	Local Government Act 1972, s143 A	APC: Council: Payroll costs: PATA
4	HMRC	PAYE Q4 25/26	£9.47	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
5	GALC	Annual Subscription	£227.70	Local Government Act 1972, s151	APC: Council: Internal Audit

CLlr 1 Signed: ..... Name:..... Date:.....

CLlr 2 Signed: ..... Name:..... Date:.....