

ALVINGTON PARISH COUNCIL

Schedule of Payments for September 2026 Meeting

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
1.	Mr R.Heys	Tombola prizes Fun Day(R)	£37.99	Local Government Act 1972, s145 (entertainment)	APC:PF
2	FES Dog Bins	Waste removal (R)	£66.52	Litter : Litter Act 1983, s5	APC: Village: Dog Waste
3.	Passmore Portable	Planning Drawings(R)	£192.00	Local Government Act 1972 s 112(2)	APC: Council: Purchases of Professional Services
4.	Viktoriia Imelianova	Clerk Pay July(R)	£386.68	Staffing: Local Government Act 1972 s112 (2)	APC: Council: Staff Salaries
5.	R.Morgan	Grass Cutting Services(R)	£300.00	Power to acquire and maintain open spaces Public Health Act, 1875, s164	APC: Churchyard (Grass Cutting)
6.	Viktoriia Iemelianova	Clerk Pay August	£386.68	Staffing: Local Government Act 1972 s112 (2)	APC: Council: Staff Salaries
7.	FES	Waste removal	£66.52	Litter : Litter Act 1983, s5	APC: Village: Dog Waste
8.	Digger Hire	Digger hire for Pavillion	£603.03	Section 19 of the Local Government (Miscellaneous Provisions) Act 1976	PAV:PA Capital maintenance (BUILDINGS & STRUCTURES)
9.					
10.					

(R) ratify payment made in August 2026

Cllr 1 Signed: Name:.....

Date:.....

Cllr 2 Signed: Name:.....

Date:.....