

**ALVINGTON PARISH COUNCIL**

**Schedule of Payments for authorisation 3<sup>rd</sup> April 2019**

<b>CHQ No</b>	<b>TO WHOM</b>	<b>DETAILS</b>	<b>AMOUNT</b>	<b>PAYMENT AUTHORITY</b>	<b>COST CENTRE</b>
848	Kompan	Invoice 1 of 2: play equipment/installation for Garlands Rd and Sports Field (Pocket Parks)	18,391.70	Public Health Act, 1875, s164	Play Equipment: Capital purchase
849	Meg Humphries	Salary – March 2019	262.01	Staffing: Local Government Act 1972 s 112(2)	Council: Staff Salaries
850	Merlin Waste	Dog Bins March 2019	30.00	Litter: Litter Act 1983, s.5	Village: Dog Waste
851	PATA	Payroll charges: Jan-March 2019	23.25	Local Government Act 1972 s 112(2)	Council: Payroll costs: PATA
852	Alvington and Woolaston Cricket Club	Mower fuel and maintenance costs for growing season 2018	182.51	Public Health Act, 1875, s164	Sports Field: Capital maintenance (mower)
853	GAPTC	Annual subscription April 2019-March 2020	165.05	Expenditure to benefit the parish: Local Government Act 1972, s137(1)	Council: GAPTC Subscription
854	RS Event Hire	Hire of 2 portaloos for June community day	96.00	Public Health Act 1936, s87	Pavilion: Pavilion
855	FoDDC	Green Bin Licenses for Churchyard 2019-20	96.00	Open Spaces Act 1906 ss9 and 10; LGA 1972 s214	Churchyard: Churchyard Green Bins Licenses

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

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