

**ALVINGTON PARISH COUNCIL**

**Schedule of Payments for authorisation 4<sup>th</sup> February 2021**

<b>CHQ No / BACS Ref</b>	<b>TO WHOM</b>	<b>DETAILS</b>	<b>AMOUNT</b>	<b>PAYMENT AUTHORITY</b>	<b>COST CENTRE</b>
BACS0201	Meg Humphries	Salary – January 2020	295.08	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS0202	Merlin Waste	Dog Bins: January 2020	33.80	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS0203	AR Website Design	Website Hosting Renewal, Jan 2021-Jan 2022	85.00	Local Government Act 1972 s 112(2)	APC: Council: Website
BACS0204	Gloucestershire Playing Fields Association	Subscription renewal Nov 2020 – Nov 2021	50.00	Local Government Act 1972, s143	APC: Playing Field: GPFA Subscription
BACS0205	Okells with FrancisLaw LLP Clients Account	Land Registry fees via solicitor	190.00	Public Health Act 1987 s 164; Open Spaces Act 1906 ss 9&10	APC: Council: Purchases of Professional Services
BACS0206	Nathaniel Burlton	Mower purchase	2,500.00	Local Government Act 1972, s215	APC: Playing Field: Capital purchase (mower)

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

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