

**ALVINGTON PARISH COUNCIL**

**Schedule of Payments for authorisation 13<sup>th</sup> May 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>
BACS0501	Meg Humphries	Salary – April 2021	295.08	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS0502	Merlin Waste	Dog Bins: April 2021	34.67	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS0503	Colour Frog	Sports Field signage: 2 x A3	53.35	Power to acquire and maintain open spaces Public Health Act, 1875, s164	APC: Sports Field: Playing Field Maintenance
BACS0504	Community Heartbeat Trust	Defib pad replacements (reason: expiry of the previous pads)	51.60	Power to provide life-saving appliances Public Health Act 1926, s234	APC: Village: Village improvements and maintenance
BACS0505	Alan Haslam	Reimbursement for expenses: goalpost repairs	17.92	Power to acquire and maintain open spaces Public Health Act, 1875, s164	APC: Sports Field: Playing Field Maintenance
BACS0506	Meg Humphries	Reimbursement of expenses: NDP leaflets (card payment only)	29.99	Local Government Act 1972 s 112(2)	APC: Council: Flyer Costs
BACS0507	GeoXphere Ltd	ParishOnline annual subs	90.00	Local Government Act 1972 s 112(2)	APC: Council: Purchases of Professional Services
BACS0508	Playsafety Ltd	Annual inspection of play areas	164.40	Local Government (Miscellaneous Provisions) Act 1976 s19(3)	APC: Sports Field: Annual Safety Inspection
BACS0509	Richard Morgan	Grasscutting – churchyard April 2021	222.00	Local Government Act 1972, s215	APC: Churchyard: Grass cutting

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

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