

ALVINGTON PARISH COUNCIL

Schedule of Payments May 2022

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS0501	Meg Humphries	Clerk Pay April 2022	443.02	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS0502	Merlin Waste	Dog Bins: April 2022	52.00	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS0503	Richard Morgan	Churchyard mowing April 2022	228.00	Local Government Act 1972, s215	APC: Churchyard: Grass cutting
BACS0504	Richard Morgan	Garlands Road play area mowing	20.00	Power to acquire and maintain open spaces Public Health Act, 1875, s164	APC: Village: Village improvements and maintenance
BACS0505	GeoXphere	ParishOnline subs	90.00	Local Government Act 1972 s 112(2)	APC: Council: Purchases of Professional Services
BACS0506	Playsafety Ltd	RoSPA play area inspections	168.00	Local Government (Miscellaneous Provisions) Act 1976 s19(3)	APC: Sports Field: Annual Safety Inspection
BACS0507	Alvington Memorial Hall	Memorial Hall hire for Quiz and Pudding Night Nov 2021	48.00	Local Government Act 1072 s145	PAV: PA: Hire of village hall
BACS0508	Alvington Memorial Hall	Memorial Hall hire for parish council meetings 2021-22	168.00		APC: Council: Hire of village hall
BACS0509	Alvington Memorial Hall	Bouncy castle hire for Alvington Summer Fun 2021	30.00	Local Government Act 1072 s145	PAV: PA: Meetings - other costs

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

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