

ALVINGTON PARISH COUNCIL

Schedule of Payments June 2022

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS0601	Meg Humphries	Clerk Pay May 2022	311.98	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS0602	Merlin Waste	Dog Bins: May 2022	52.00	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS0603	Richard Morgan	Churchyard mowing May 2022	228.00	Local Government Act 1972, s215	APC: Churchyard: Grass cutting
BACS0604	Richard Morgan	Garlands Road play area mowing May 2022	20.00	Power to acquire and maintain open spaces Public Health Act, 1875, s164	APC: Village: Village improvements and maintenance
BACS0605	Nick Powell	Reimbursement for Jubilee Celebration supplies	140.89	Local Government Act 1972, s145	Pavilion: Pavilion: Meetings– catering and refreshments
BACS0606	Mark Baker Consulting	Supply of Road Crossing plans (payment made already; for ratifying only)	1,931.25	Local Government Act 1972, s111	RDC: RC: Purchases of Professional Services

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

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