

ALVINGTON PARISH COUNCIL

Schedule of Payments September 2022

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
BACS0901	Meg Humphries	Clerk Pay August 2022	311.98	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS0902	Merlin Waste	Dog Bins: August 2022	52.00	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS0903	Richard Morgan	Churchyard mowing August 2022	228.00	Local Government Act 1972, s215	APC: Churchyard: Grass cutting
BACS0904	Richard Morgan	Garlands Road play area mowing August 2022	40.00	Power to acquire and maintain open spaces Public Health Act, 1875, s164	APC: Village: Village improvements and maintenance
BACS0905	Tindle News	Fun day newspaper ads for 28/8	80.00	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Advertising costs
BACS0906	Meg Humphries	Summer Fun expenses reimbursements: flyers for 28/8	40.01	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Advertising costs
BACS0907	Nicholas Powell ('Alvington Electric')	Reimbursement for materials for coconut shy	59.40	Local Government Act 1972, s145 (Entertainment)	
BACS0908 ALREADY PAID. LISTED HERE FOR OFFICIAL RATIFICATION ONLY	Stan Davis	Garlands Road fence repairs	305.00	Power to acquire and maintain open spaces Public Health Act, 1875, s164	APC: Village: Village improvements and maintenance
BACS0909 ALREADY PAID. LISTED HERE FOR OFFICIAL RATIFICATION ONLY	M Ford	Refund for 17/7 pitch hire booking	10.00	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Sports Field Hire (reverse income)
BACS0910 ALREADY PAID. LISTED HERE FOR OFFICIAL RATIFICATION ONLY	R Stephens	Refund for 17/7 pitch hire booking	10.00	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Sports Field Hire (reverse income)
BACS0911 ALREADY PAID. LISTED HERE FOR OFFICIAL RATIFICATION ONLY	Community Action Suffolk	Parish council insurance 22/23	1,259.47	Local Government Act 1972 s140(1)	APC: Council: Insurances

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

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