

**ALVINGTON PARISH COUNCIL**

**Schedule of Payments November 2022**

<b>CHQ No / BACS Ref</b>	<b>TO WHOM</b>	<b>DETAILS</b>	<b>AMOUNT</b>	<b>PAYMENT AUTHORITY</b>	<b>COST CENTRE</b>
BACS1101	Meg Humphries	Clerk Pay October 2022	311.98	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS1102	Merlin Waste	Dog Bins: October 2022	52.00	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
BACS1103	Richard Morgan	Churchyard mowing October 2022	114.00	Local Government Act 1972, s215	APC: Churchyard: Grass cutting
BACS1104	Richard Morgan	Garlands Road play area mowing October 2022	20.00	Power to acquire and maintain open spaces Public Health Act, 1875, s164	APC: Village: Village improvements and maintenance
BACS1105	Meg Humphries	Reimbursement for quiz night / craft fair flyers	42.97	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Advertising costs
BACS1106	Nathan Burlton	Reimbursement for sports field gate repair materials	5.99	Open Spaces Act 1906 ss9 and 10; LGA 1972 s214	APC: Sports Field: Sports Field Maintenance
BACS1107	FoDDC	Planning fees	149.20	Local Government (Misc. Prov.) Act 1976, s19	Pavilion: Pavilion: Professional Services
BACS1108	Meg Humphries	Reimbursement for craft fair signage	18.17	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Advertising costs
<i>The following payment has been made and is here for ratification only.</i>					
BACS1109	Lee Associates	Quantity surveying services	1,800.00	Local Government (Misc. Prov.) Act 1976, s19	Pavilion: Pavilion: Professional Services
<i>The following payment was approved at the September meeting and appeared on the September payment schedule but for some reason payment was not completed, so it has been put forward for payment this time</i>					
BACS1110	Tindle News	Adverts for fun day	96.00	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Advertising costs

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

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