

**ALVINGTON PARISH COUNCIL**

**Schedule of Payments 11<sup>th</sup> May 2023**

<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	Clerk Pay April 2023	337.98	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
BACS0502	Richard Morgan	Grass – Churchyard April 2023	228.00	Local Government Act 1972, s215	APC: Churchyard: Grass cutting
BACS0503	Richard Morgan	Grass – Garlands Rd April 2023	20.00	Power to acquire and maintain open spaces Public Health Act, 1875, s164	APC: Village: Village improvements and maintenance
BACS0504	Meg Humphries	Event flyers – reimbursement	35.73	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Advertising costs
BACS0505	Gail Thompson	Portaloo for coronation event – reimbursement	135.00	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Meetings – catering and refreshments
BACS0506	Gail Thompson	Coronation event licence – reimbursement	21.00	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Advertising costs
BACS0507	Chris Shill	Phone kiosk paint – reimbursement	60.60	Public Health Act 1936, s234	APC: Village: Village improvements and maintenance BACS0705
BACS0508	Meg Humphries	Ink cartridges – reimbursement	29.99	Expenses: Local Government Act (Financial Provisions) 1963, s.5	APC: Council: Expenses

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

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