

ALVINGTON PARISH COUNCIL

Schedule of Payments for authorisation 4th July 2018

CHQ No	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
770	Meg Humphries	Salary – June 2018	277.56	Staffing: Local Government Act 1972 s 112(2)	Council: Staff Salaries
771	Meg Humphries	Expenses – June 2018	19.80	Expenses: Local Government Act (Financial Provisions) 1963, s.5	Council: Expenses
772	Merlin Waste	Dog Waste Collection – June 2018	30.00	Litter: Litter Act 1983, s.5	Village: Dog Waste
773	GAPTC	Clerks 3 training course 21.06.18	35.00	Expenditure to benefit the parish: Local Government Act 1972, s137(1)	Council: Training
774	Alan Haslam	Reimbursement for newsletter delivery charge	10.00	Localism Act 2011	NDP: Newsletter costs
775	PATA	Payroll charges: April-June 2018	22.50	Local Government Act 1972 s 112(2)	Council: Payroll costs: PATA
776	Community First	Community Insurance	358.72	Local Government Act 1972 s140(1)	Council: Internal Audit
777	A R Website Design	Setting up 4 new email addresses	35.00	Local Government Act 1972 s 112(2)	Council: Website
778	A R Website Design	SSL Certificate – mandatory	35.00	Local Government Act 1972, s.142(1AA(a))	Council: Website
779	Memorial Hall	APC meetings	165.75	Local Government Act 1972 s 112(2)	Council: Meetings – other costs
780	Memorial Hall	NDP meetings	65.00	Localism Act 2011	NDP: Hire of Village Hall
781	Whitehouse Press	Printing of Summer 2018 newsletter	198.00	Localism Act 2011	NDP: Newsletter costs
782	A M Services	Churchyard grass cutting – two cuts in June 2018	300.00	Local Government Act 1972, s215	Churchyard: Grass cutting
783	Shirley Fowler	Internal Audit	55.00	Local Government Act 1972, s151	Council: Internal Audit
784	Centigen	A48 Verges June 2018	30.00	Highways Act 1980, s96(4)	Village: Grass cutting (A48 verges)

Signed: Name:..... Date:.....