

ALVINGTON PARISH COUNCIL

Schedule of Payments for authorisation on Wednesday 6th February 2019

CHQ No	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
833	Meg Humphries	Clerk Salary January 2019	262.01	Staffing: Local Government Act 1972 s 112(2)	Council: Staff Salaries
834	Merlin Waste	Dog waste bins January 2019	30.00	Litter: Litter Act 1983, s.5	Village: Dog Waste
835	E P Smooker	Churchyard kissing gate restoration materials reimbursement ref: EXP007	£25.00	Expenses: Local Government Act (Financial Provisions) 1963, s.5	Churchyard: Churchyard Maintenance
836	Alec Davies	NDP reimbursement – printer cartridges ref: EXP008	£92.36	Localism Act 2011	NDP: Stationery / printing / photocopying
837	A R Website Design	Website Hosting Renewal 27/01/2019 - 26/01/2020	£85.00	Local Government Act 1972, s.142(1AA(a))	Council: Website
838	ARH Electrical	Installation of defibrillator	£185.00	Public Health Act 1936, s234	Defibrillator: Defibrillator
839	Liddell + Associates	First phase of Pavilion project: sketch layouts	£2,700.00	Local Government (Misc. Prov.) Act 1976, s19	Pavilion: Pavilion

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

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