

ALVINGTON PARISH COUNCIL

Schedule of Payments for authorisation 5th June 2019

CHQ No	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
868	Meg Humphries	Salary – May 2019	£223.04	Staffing: Local Government Act 1972 s 112(2)	Council: Staff Salaries
869	M Humphries	Expenses – travel	£13.05	Expenses: Local Government Act (Financial Provisions) 1963, s.5	Council: Expenses
870	Kompan	Remaining balance: supply and installation of Pocket Parks scheme play equipment	5495.67	Public Health Act, 1875, s164	Play Equipment: Capital purchase
871	Merlin Waste	Dog Bins April 2019	£30.00	Litter: Litter Act 1983, s.5	Village: Dog Waste
872	Richard Morgan	Grasscutting: Churchyard, May	£222.00	Local Government Act 1972, s215	Churchyard: Grass cutting
873	RoSPA	Pocket Parks post-installation inspections	£684.00	Local Government (Miscellaneous Provisions) Act 1976 s19(3)	Play equipment: Capital purchase: Purchase of professional services.
874	Shirley Fowler	Internal Audit 2018-19 fee	£55.00	Local Government Act 1972, s151	Council: Internal Audit

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

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