

**ALVINGTON PARISH COUNCIL**

**Schedule of Payments for authorisation 4<sup>th</sup> December 2019**

<b>CHQ No</b>	<b>TO WHOM</b>	<b>DETAILS</b>	<b>AMOUNT</b>	<b>PAYMENT AUTHORITY</b>	<b>COST CENTRE</b>
917	Meg Humphries	Salary – October 2019	£222.84	Staffing: Local Government Act 1972 s 112(2)	APC: Council: Staff Salaries
918	Merlin Waste	Dog Bins - October 2019	£30.00	Litter: Litter Act 1983, s.5	APC: Village: Dog Waste
919	Alec Davis	NDP Ink Expenses Claim Nov 2019	£103.92	Localism Act 2011	NDP: Printing
920	Chris Shill	New lock for Sports Field gate	£9.99	Public Health Act, 1875, s164	APC: Playing Field: Playing Field Maintenance
921	Alan Haslam	NDP Ink Expenses Claim Nov 2019	£33.00	Localism Act 2011	NDP: Printing
922 Amended 04/12/19	GRCC	NDP work by Kate Baugh – basic conditions statement, consultation statement and consultation analysis	<del>£1,380.00</del> £1440.00 (VAT miscalculated on original)	Localism Act 2011	NDP: Purchase of Professional Services
923 Added 04/12/19 at Clerk's discretion as per financial regs	Gail Thompson	Quiz Night expenses	£87.29	Local Government (Misc. Prov.) Act 1976, s19	Pavilion: Pavilion: Meetings – catering and refreshments

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

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