

ALVINGTON PARISH COUNCIL

Schedule of Payments for November 2025 meeting

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
1.	GAPTC	Clerk's the Knowledge Part1(R)	£45.00	Expenditure to benefit the parish: Local Government Act 1972, s137(1)	Council: Training
2	FES Dog Bins	Waste removal	£60.48	Litter : Litter Act 1983, s5	APC: Village: Dog Waste
3.	FES Dog Bins	Waste removal	£60.48	Litter : Litter Act 1983, s5	APC: Village: Dog Waste
4.	Ellwood Youth FC	Portaloo rental	£72.00	Local Government Act 1972, s145	APC: Sports Field
5.	GAPTC	Clerk's the Knowledge Part2	£45.00	Expenditure to benefit the parish: Local Government Act 1972, s137(1)	Council: Training
6	Cllr G.Thompson	Reimbursement for Quiz Night events licence	£21.00	Local Government Act 1972 s145 (Entertainment)	Pavilion: Pavilion: Meetings – catering and refreshments
7.	Cllr A. Turner	Reimbursement for Quiz Night flyers	£49.91	Local Government Act 1972 s145	PAV: PA: Meetings – other costs
8.	Viktoriia Imelianova	Clerk Pay October	£387.32	Staffing: Local Government Act 1972 s112 (2)	APC: Council: Staff Salaries

(R) = Ratify in November meeting.

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

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