

ALVINGTON PARISH COUNCIL

Schedule of Payments for December 2025 meeting

CHQ No / BACS Ref	TO WHOM	DETAILS	AMOUNT	PAYMENT AUTHORITY	COST CENTRE
1.	Cllr Nick Powell	Reimbursement for Quiz Night bar stock (R)	£152.94	Local Government Act 1972 s145	Pavilion: Pavilion: Meetings – catering and refreshments
2	FES Dog Bins	Waste removal (R)	£90.72	Litter : Litter Act 1983, s5	APC: Village: Dog Waste
3.	Viktoriia Imelianova	Clerk Pay November	£374.52	Staffing: Local Government Act 1972 s112 (2)	APC: Council: Staff Salaries
4.	Viktoriia Imelianova	Ink cartridges,paper for printer – reimbursemen	£30.40	Expenses: Local Government Act (Financial Provisions) 1963, s.5	APC: Council: Expenses
5.	FC Alvington Star	Pitch Repair Costs	£282.00	Local Government Act 1972, s145	APC: Sports Field
6.	Alvington Memorial Hall	Quiz Night Hall Hire	£45.00	Local Government Act 1972, s145 (Entertainment)	Pavilion: Pavilion: Hire of Village hall

(R) = Ratify in December meeting.

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

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