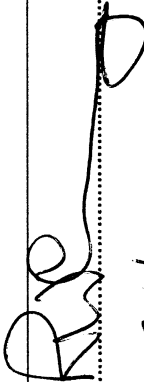





**ASHFIELD-CUM-THORPE  
PAYMENT SCHEDULE – V2  
MARCH 2022**

Once payments have been authorised by two Councillors the individual bank signatories signing the cheques need to be recorded on the schedule. This may be done by initials as listed:  
SC – Sarah Clare (Clerk), MH – Myles Hansen (Vice-Chair), RH – Ruth Hart (Councillor),  
SG – Simon Garrett (Councillor)

Date of Cheque	Cheque No.	Signed by (1)	Signed by (2)	Details	Statutory Power	Amount
09/03/22	100394			Clerk Salary – Dec/Jan/Feb (£332.28) & Expenses (173.96)	LGA 1972, s. 111 & 112	£ 506.24
09/03/22	100395			Ashfield Community Council (website hosting)	LGA 1972, s.142	£ 42.00
09/03/22	100396			SALC Payroll	LGA 1972, s.111	£ 54.00
09/03/22	100397			Ashfield Community Council (hire of hall)	LGA 1972, s.133	£ 20.00
				<b>TOTAL</b>		<b>£ 622.24</b>

Payments authorised by: R.W. GRIMSEY (print)  (sign) Date: ..... 09/03/2022 .....

R. HART (print)  (sign) Date: ..... 09/03/2022 .....