

**ALVINGTON PARISH COUNCIL**

**Schedule of Payments for authorisation Wednesday 3<sup>rd</sup> October 2018**

<b>CHQ No</b>	<b>TO WHOM</b>	<b>DETAILS</b>	<b>AMOUNT</b>	<b>PAYMENT AUTHORITY</b>	<b>COST CENTRE</b>
804	Meg Humphries	Salary – September 2018	262.01	Staffing: Local Government Act 1972 s 112(2)	Council: Staff Salaries
805	Merlin	Dog waste bins September 2018	30.00	Litter: Litter Act 1983, s.5	Village: Dog Waste
806	Cardiac Science	Defibrillator	2238.00	Public Health Act 1936, s234	Defibrillator: Defibrillator
807	Lisa Miles	NDP Velcro tape reimbursement	9.50	Localism Act 2011	NDP: Meetings
808	A M Services	Churchyard Grass-cutting, two cuts in September 2018	300.00	Local Government Act 1972, s215	Churchyard: Grass cutting
809	Alan Haslam	Printer Cartridges	30.00	Localism Act 2011	NDP: Stationery ...

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

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