**WALTON PARISH COUNCIL SCHEDULE OF PAYMENTS 14 MARCH 2016**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Payee | Invoice No: | Description | Amount | Payment Method |
| Sarah Kyle | n/a | Salary Jan/Feb/Mar plus reimbursements | £456.71 | Direct Internet Payment |
| HMRC  | n/a | PAYE Jan/Feb/Mar | £94.80 | Direct Internet Payment |
| Cumbria Payroll Services | 2360 | Payroll Quarter ending March | £17.00 | Direct Internet Payment |
| Croftlands Trust | SI/00007674 | Newsletter Jan 2016 | £78.20 | Direct Internet Payment |
| YPO | 888433161 | Stationery | £16.82 | Direct Internet Payment |
| Walton Village Hall | TBC | Rental & Defib Wall Hire | £33 | Ch. 100634 |

Authorised by:

Signatory 1:………………………………………………………………………………………………………………………………………

Signatory 2:………………………………………………………………………………………………………………………………………