**WALTON PARISH COUNCIL SCHEDULE OF PAYMENTS 18 MAY 2015**

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| Payee | Invoice No: | Description | Amount | Payment Method |
| Sarah Kyle | N/a | Salary May/June 2015 | £221.22 | Ch. 100608 |
| Sarah Kyle | N/a | Reimbursements | £61.09 | Ch. 100609 |
| HMRC | n/a | PAYE | £94.80 | Ch. 100610 |
| Insurance Broker Network | n/a | Insurance (PC, Hall, Play Area) | £955.41 | Ch. 100611 |
| CALC | n/a | Subscriptions 2015/16 | £130 | Ch. 100612 |
| Walton Village Hall | 44 | Hall hire January and March 2015 | £14.00 | Ch. 100613 |
| Play Inspection Company | 15423 | Play Inspection | £71.94 | Ch. 100028 |
| CALC | CA362 | New Councillor Booklets | £6.25 | Ch. 100614 |
| Colvilles Grounds Maintenance | 4760 | 10th April, 29th April grass cuts | £300 | Ch. 100615 |

Authorised by:

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

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