**WALTON PARISH COUNCIL SCHEDULE OF PAYMENTS 14 SEPTEMBER 2015**

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| Payee | Invoice No: | Description | Amount | Payment Method |
| Sarah Kyle | N/a | Salary July, Aug, Sept | £379.23 | Ch. 100623 |
| HMRC | N/a | PAYE July, Aug, Sept | £94.80 | Ch. 100624 |
| Sarah Kyle | N/a | Reimbursements and Expenses | £152.50 | Ch. 100625 |
| CGM Grounds Maintenance | 4912/4958 | Grass cutting for July/August plus correction of previous payments | £685.20 | Ch. 100626 |
| Cumbria Payroll Services | 92125 | Payroll services for quarter ended September 2015 | £17.00 | Ch. 100627 |
| Croftlands Trust | SI/000005546 | Walton News | £79.94 | Ch. 100628 |

Authorised by:

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

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