**WALTON PARISH COUNCIL SCHEDULE OF PAYMENTS 9 MAY 2016**

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| --- | --- | --- | --- | --- |
| Payee | Invoice No: | Description | Amount | Payment Method |
| CALC | N/A | Annual Membership | £130.00 | BACS |
| Play Inspection Company | 21815 | Play Inspection | £66.00 | BACS |
| Came & Company | N/a | Annual Insurance | £946.98 | Ch. 100655 |
| Croftlands Trust |  | Newsletter | £115.42 | BACS |
| Colvilles Grounds Maintenance | 5202 | Grass cutting | £183.60 | BACS |

Authorised by:

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

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