**WALTON PARISH COUNCIL SCHEDULE OF PAYMENTS 2 NOVEMBER 2016**

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| --- | --- | --- | --- | --- |
| Payee | Invoice No: | Description | Amount | Payment Method |
| Colvilles Grounds Maintenance | 5446 | 22 September partial grass cutting | £96.00 | Ch 100658 |
| The Play Inspection Company | 23918 | Operational Inspection of Play Area and Goalposts | £84.00 | Ch 100659 |

Authorised by:

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

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