**WALTON PARISH COUNCIL SCHEDULE OF PAYMENTS 11 JANUARY 2016**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Payee | Invoice No: | Description | Amount | Payment Method |
| Already Paid |  |  |  |  |
| Burnetts | 211625 | Land Registry Application Fee | £40.00 | Payment made on internet in December  |
| To Authorise |  |  |  |  |
| Sarah Kyle | n/a | Salary Oct/Nov/Dec | £379.23 | Direct Internet Payment |
| HMRC  | n/a | PAYE Oct/Nov/Dec | £94.80 | Direct Internet Payment |
| Cumbria Payroll Services | 92250 | Payroll Quarter ending Dec | £17.00 | Direct Internet Payment |

Authorised by:

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

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