

**SCHEDULE OF PAYMENTS**

**FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 08.05 2014**

<b>Cheque No</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
002301	M Johnson	Paint and brushes	£54.85
002302	M Hodgkinson	Repairs	£25.00
002303	Aon	Insurance	£1881.86
002304	Elite Security	CCTV	£1818.00
002305	Go Digital	Printing	£40.00
002306	J Nurse	Expenses	£23.40
002307	L Froggatt	Expenses	£9.76
002308	L Froggatt	Expenses	£14.99
002309 to 002311	Salaries, Tax, Expenses and NICs		£506.27

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN                      YES                      NO