

SCHEDULE OF PAYMENTS

FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 09.07.2015

Cheque No	Payee	Description	Amount
002456	Viking Direct	Cleaning Equipment	£109.85
002457	DCC	Electrical Connection	£1,421.84
002458	Go Digital Printing	Newsletter	£391.00
002459	NFU Mutual	Insurance	£158.39
002460	M Goodall	supplied for planters	£43.61
002461	L Froggatt	Drainer Parish Rooms	£18.70
002462 to 002466	Salaries, Tax, NIC's and Expenses		£1,006.42
002467	Toons Nurseries Ltd	Plants for planters	£256.62
002468	Cancelled		
002469	H Adcock	Replace Chq 002392	£168.00
002470	L Froggatt	Replace Chq 002389	£3.99

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN YES NO