

SCHEDULE OF PAYMENTS

FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 09.10.2014

| Cheque No | Payee | Description | Amount |
|------------------|-------------------------|------------------------|---------------|
| 002361 | SDDC | Waste Collection | £1,523.44 |
| 002362 | Findern Footpaths Group | Fun on the Green Grant | £500.00 |
| 002363 | Mr M Johnson | Bollard – King George | £101.16 |
| 002364 | Mr M Woodhouse | Christmas Tree Lights | £83.70 |
| 002365 | Mrs M Goodall | Compost | £295.20 |
| 002366 | Mr P D Hawker | Maintenance | £30.00 |
| 002367 | Go Digital Print | Printing | £284.00 |
| 002368 | ELA Group | Lift Repairs | £148.09 |
| 002369 | Gee Tee Bulb Co | Bulbs for planters | £45.00 |
| 002370 | Findern Footpaths Group | Minor Maint Scheme | £385.00 |
| 002371 to 002374 | Salaries, Tax and NICs | | £763.16 |

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN YES NO