

SCHEDULE OF PAYMENTS

FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 10.07.2014

Cheque No	Payee	Description	Amount
002329 to 002331	Salaries, Tax and NICs		£464.41
002332	Go Digital Printing	Printing	£274.00
002333	J Nurse	Expenses	£15.60
002334	Tim Atkinson	Tree Maintenance	£450.00
002335	Biffa Ward	Village Hall	£154.25
002336	PD Hawker	Maintenance	£40.00
002337	Grant Thornton	Audit 2013/2014	£240.00
002338	NFU Mutual	Mower Insurance	£152.01

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN YES NO