

SCHEDULE OF PAYMENTS

FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 10.09.2015

Cheque No	Payee	Description	Amount
002471	Burton Skip Hire	Skip	£282.00
002472	SDDC	Waste Collection	£1,523.44
002473	L Froggatt	Fuel for mower	£19.41
002474	M Goodall	Paper, Ink, Printing, Glasses etc	£85.63
002475	Viking Direct	Chairs	£37.14
002476	Cancelled		
002477	G Hill-Camp	Locks and labour	£145.00
002478 to 0024781	Salaries, Tax and NIC		£839.97
002482	Eaton & Hollis	Fees	£120.00
002483	H Adcock	Magnets for the notice boards	£25.21
002484	Aucuba	Maintenance	£818.40
002485	Grant Thornton	Audit 2014/2015	£240.00
002486	ELA Group	Lift Service	£208.15
002487	M Goodall	Key Cutting & engraving	£44.78
002488	P D Hawker	Maintenance	£50.00
002489	Devmac	Website	£107.82
002490	Signs of Cheshire	3 Notice boards	£5,400.00
002491 to 002493	Salaries, Tax and NIC		£1,250.00

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN YES NO