

**SCHEDULE OF PAYMENTS**

**FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 10.12.2015**

<b>CHEQUE NO</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
002514	Savills	Rent	£60.00
002515	SDDC	Sports Mobile	£789.60
002516	Findern Village Institute	Electricity for the defibrillator	£20.00
002517	Toons Nurseries	Plants and Compost	£82.98
002518	DCC	A50 Bus Shelter	£2,815.54
002519	Viking Direct	Stationery	£105.23
002520	Devmac	Website	£107.82
002521	House Services Ltd	Electric Box on the Green	£242.00
002522	Toons Nurseries	Plants and compost	£45.00
002523 to 002526	Salaries, Tax, NIC and Exp		£954.39
002527	Viking Direct	Ink	£46.94
002528	Go Digital Print Ltd	Newsletters	£225.00
002529	Cancelled		
002531	M Goodall	Photocopies and lagging for pipes	£89.25
002532	M Hodgkinson	cupboards & ceiling work	£390.00
<b>From the Chairs Allowance:</b>			
002530	The Butler's Pantry Ltd	Buffet Christmas Meeting	£78.00

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN                      YES                      NO