

**SCHEDULE OF PAYMENTS**

**FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 11.12.2014**

<b>Cheque No</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
002386 & 002388	SDDC	various items	£1,084.31
002387	H Adcock	Expenses	£17.36
002389	L Froggatt	Expenses	£3.99
002390	Community Heartbeat	Defibrillators	£4,848.00
002391	Devmac	Website	£107.82
002392 to 002396	Salaries, tax and NICs		£1,082.20
002397	M Woodhouse	Expenses	£69.67
002398	O Heap & Son	Fire Testing	£96.00

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN                      YES                      NO