

SCHEDULE OF PAYMENTS

FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 12.06.2014

| Cheque No | Payee | Description | Amount |
|------------------|----------------------------------|--------------------------------|---------------|
| 002312 | Go Digital Print | Printing | £274.00 |
| 002314 | Able Group | Lock repairs | £184.80 |
| 002315 | M Johnson | Expenses | £20.89 |
| 002316 | R Parnell | Hedge Cutting | £600.00 |
| 002317 | Western Power | Electricity Supply | £2,149.53 |
| 002318 | M Goodall | Planter materials | £27.75 |
| 002319 | L Froggatt | Expenses | £16.14 |
| 002320 | L Froggatt | Expenses | £14.58 |
| 002321 | Burton Skip Hire | Skip | £98.00 |
| 002322 | Woodgrow Horticulture Ltd | Strimmers, compost, plants etc | £1,547.46 |
| 002323 | Devmac | Website | £107.82 |
| 002324 | Toons Nurseries | Plants for planters | £321.90 |
| 002325 to 002328 | Salaries, Tax, NICs and Expenses | | £925.60 |

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN YES NO