

**SCHEDULE OF PAYMENTS**

**FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 15.01.2015**

<b>Cheque No</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
002399	Sheldon Electrical	installation defibrillators	£524.90
002400	Go Digital	Newsletter	£274.00
002401	O Heap and Son	Emergency Light testing	£138.00
002402	M Goodall	Expenses	£100.00
002403	Conservation Trust	Insurance	£371.33
002404	Aucuba Landscapes	Maintenance	£606.90
002405	Royal British Legion	Poppy Wreath	£100.00
002406 to 002409	Salaries, TAX and NICs		£873.00

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN                      YES                      NO