

SCHEDULE OF PAYMENTS

FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 15.10.2015

Cheque No	Payee	Description	Amount
002494	Findern Pre School	Grant	£1,000.00
002495	Cancelled		
002496	Mr S Bell	Window Cleaning Parish Rooms	£24.00
002497	T H Heath Contractors	Installation of Gates	£493.20
002498	Elliot Mather LLp	Legal Fees	£250.00
002499	Viking Direct	Chairs for Parish Rooms	£521.95
002500 to 002502	Salaries, Tax, NIC's & Expenses		£925.20
002503	Gee Tee	Tulips for planters	£49.19
002504	M Goodall	Fertilizer for the planters	£10.00
002505	Baily Engineering	Well grate	£175.00
002506	Go Digital Print	Newsletter	£299.00
002507	Aucuba Landscapes	5 x mowing of the Green	£270.00
002508	Woodgrow Horticulture	Work around Pump	£330.00

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN YES NO