

**SCHEDULE OF PAYMENTS**

**FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 11.06.2015**

<b>Cheque No</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
002443	Sale Point Ltd	Poster Cases	£103.20
002444	House services Derby Ltd		£75.00
002445	Devmac	Website	£107.82
002446	Cancelled		
002447	Wickstead Leisure Ltd	Replacement Play Equipment	£1,970.54
002448	Viking Direct	Supplies	£72.47
002450	Mr P D Hawker	Maintenance	£50.00
002451 to 002454	Salaries, Tax and NICs		£704.00
002455	The Society of Local Council Clerks	Subscription	£110.00

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN                      YES                      NO