

**SCHEDULE OF PAYMENTS**

**FINDERN PARISH COUNCIL MEETING HELD ON THURSDAY 13.05.2015**

<b>Cheque No</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
002434	Go Digital Printing	Newsletter Printing	365.00
002435 to 002438	Salaries, Tax, NIC's and Expenses		948.99
002439	B Wood	Audit 2014/2015	92.50
002440	Signs of Cheshire ltd	Notice board and installation	1,860.00
002441	Aon UK Ltd	Insurance Cover	1,881.87
002442	Woodgrow Horticulture shrubs		60.00

SIGNED BY THE CHAIRMAN.....

SIGNED BY THE RFO.....

RELEVANT INVOICES SEEN                      YES                      NO