FOULNESS ISLAND PARISH COUNCIL

Council Meeting – 12th April, 2017

Agenda Item 6.a.ii. - Cheque Payments

Cheque No	Payee	Description	Initial	Initial	Amount
					£
100883	J. Watson	Computer/Printer (dated 31st March)			538.95
100884	J. Watson	Expenses			14.40
100885	J. Watson	Salary – April			209.61
100886	Essex Association of Local Councils	Annual Subscription			61.55
100887	DIO	Rent (Replacement of Cheque 100882)			10.00
100888	T. Farr	Playground Maintenance			40.00
		TOTAL			£874.51

Supporting documentation will be available for inspection at the Council meeting

All amounts include VAT where applicable

12th April, 2017