### FOULNESS ISLAND PARISH COUNCIL

**Council Meeting – 10th July, 2019**

**Agenda Item 8.a.i. - Cheque Payments**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Cheque No** | **Payee** | **Description** | **Initial** | **Initial** | **Amount** |
|  |  |  |  |  | **£** |
| 100980 | J. Watson | Salary – July |  |  | 139.20 |
| 100981 | J. Watson | Expenses |  |  | 14.40 |
| 100982 | HMR&C | PAYE April/June 2019 |  |  | 104.40 |
| 100983 | Came & Company | Insurance 2019/2020 |  |  | 344.46 |
| 100984 | Auditing Solutions Ltd | Internal Audit |  |  | 162.00 |
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|  |  | **TOTAL** |  |  | £764.46 |

Supporting documentation will be available for inspection at the Council meeting

All amounts include VAT where applicable

9th July, 2019