### FOULNESS ISLAND PARISH COUNCIL

**Council Meeting – 11th September, 2019**

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Cheque No** | **Payee** | **Description** | **Initial** | **Initial** | **Amount** |
|  |  |  |  |  | **£** |
| 100985 | Came & Co | Insurance 2019/20 (Balance) |  |  | 41.79 |
| 100986 | J. Watson | Salary August 2019 |  |  | 139.20 |
| 100987 | J. Watson | Salary September 2019 |  |  | 139.20 |
| 100988 | J. Watson | Expenses |  |  | 14.40 |
| 100989 | HMR&C | PAYE Jul/Sept 2019 |  |  | 104.40 |
| 100990 | DIO | Rent – Bus Stop |  |  | 60.00 |
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|  |  | **TOTAL** |  |  | £498.99 |

Supporting documentation will be available for inspection at the Council meeting

All amounts include VAT where applicable

11th September, 2019