### FOULNESS ISLAND PARISH COUNCIL

**Council Meeting – 12th December, 2018**

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Cheque No** | **Payee** | **Description** | **Initial** | **Initial** | **Amount** |
|  |  |  |  |  | **£** |
| 100956 | J. Watson | Salary – December |  |  | 110.30 |
| 100957 | J. Watson | Expenses |  |  | 14.40 |
| 100958 | HMR&C | PAYE/NI Oct – Dec 2018 |  |  | 82.80 |
| 100959 | DIO | Rent – Recreation Area |  |  | 10.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |   |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  | **TOTAL** |  |  | £217.50 |

Supporting documentation will be available for inspection at the Council meeting

All amounts include VAT where applicable

8th December, 2018