### FOULNESS ISLAND PARISH COUNCIL

**Council Meeting – 13th June, 2018**

**Agenda Item 6.a.i. - Cheque Payments**

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| --- | --- | --- | --- | --- | --- |
| **Cheque No** | **Payee** | **Description** | **Initial** | **Initial** | **Amount** |
|  |  |  |  |  | **£** |
| 100933 | J. Watson | Salary – May |  |  | 110.30 |
| 100934 | J. Watson | Salary – June |  |  | 110.30 |
| 100935 | J. Watson | Expenses |  |  | 14.40 |
| 100936 | Came & Company | Annual Insurance Premium |  |  | 390.33 |
| 100937 | Belton Bros | Rent |  |  | 50.00 |
| 100938 | Belton Bros | Parish Burial Ground – April |  |  | 44.16 |
| 100939 | HMR&C | PAYE/NI – April/June |  |  | 82.60 |
| 100940 | Playsafety Ltd | Annual Playground Inspection |  |  | 79.80 |
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|  |  | **TOTAL** |  |  | £881.89 |

Supporting documentation will be available for inspection at the Council meeting

All amounts include VAT where applicable

13th June, 2018