### FOULNESS ISLAND PARISH COUNCIL

**Council Meeting – 13th September, 2017**

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Cheque No** | **Payee** | **Description** | **Initial** | **Initial** | **Amount** |
|  |  |  |  |  | **£** |
| 100903 | J. Watson | Salary – September |  |  | 132.28 |
| 100904 | J. Watson | Expenses |  |  | 14.96 |
| 100905 | HMR&C | PAYE/NI July/September 2017 |  |  | 99.40 |
| 100906 | DIO | Bust Stop Rental |  |  | 60.00 |
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|  |  | **TOTAL** |  |  | £306.64 |

Supporting documentation will be available for inspection at the Council meeting

All amounts include VAT where applicable

12th September, 2017