### FOULNESS ISLAND PARISH COUNCIL

**Council Meeting – 18th April, 2018**

**Agenda Item 9.a.ii. - Cheque Payments**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Cheque No** | **Payee** | **Description** | **Initial** | **Initial** | **Amount** |
|  |  |  |  |  | **£** |
| 100928 | J. Watson | Salary – April |  |  | 110.50 |
| 100929 | J. Watson | Expenses |  |  | 14.40 |
| 100930 | EALC | 2018/19 Affiliation Fees |  |  | 62.78 |
| 100931 | Auditing Solutions Ltd | Internal Audit |  |  | 156.00 |
| 100932 | Adam Holyland | Petrol re mowing Play Area |  |  | 25.00 |
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|  |  | **TOTAL** |  |  | £368.68 |

Supporting documentation will be available for inspection at the Council meeting

All amounts include VAT where applicable

18th April, 2018