### FOULNESS ISLAND PARISH COUNCIL

**Council Meeting – 5th May 2021**

**Agenda Item 10.a.i – Payment Transfers**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Transaction No** | **Payee** | **Description** | **Initial** | **Initial** | **Amount** |
|  |  |  |  |  | **£** |
| Transfer | Adam Holyland | Telephone Box Maintenance (Ratification) |  |  | 61.52 |
| Transfer | Came & Company | Annual Insurance |  |  | 406.73 |
| Transfer | J. Watson | Salary May |  |  | 151.96 |
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|  |  | **TOTAL** |  |  | £620.21 |

Supporting documentation will be available for inspection at the Council meeting

All amounts include VAT where applicable

5th May 2021