### FOULNESS ISLAND PARISH COUNCIL

**Council Meeting – 13th November, 2019**

**Agenda Item 7.a.ii. - Receipts**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date** | **Payee** | **Description** | **Initial** | **Initial** | **Amount** |
|  |  |  |  |  | **£** |
| 10th Oct | Heritage Centre | Sale of Mugs |  |  | 27.50 |
| 10th Oct | Co-op Funeralcare | Memorial Fee |  |  | 135.00 |
| 24th Oct | HMR&C | VAT Refund |  |  | 83.53 |
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|  |  | **TOTAL** |  |  | £246.03 |

Supporting documentation will be available for inspection at the Council meeting

All amounts include VAT where applicable

12th November 2019