### FOULNESS ISLAND PARISH COUNCIL

**Council Meeting – 14th November, 2018**

**Agenda Item 8.a.iv. - Receipts**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date** | **Payee** | **Description** | **Initial** | **Initial** | **Amount** |
|  |  |  |  |  | **£** |
| 29th Aug | HMR&C | VAT Refund |  |  | 264.70 |
| 19th Oct | Heritage Centre | Sale of Mugs |  |  | 7.50 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |   |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  | **TOTAL** |  |  | £272.20 |

Supporting documentation will be available for inspection at the Council meeting

All amounts include VAT where applicable

11th November 2018