

Kirton and Falkenham Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
72 Mileage	04/03/2019		Unity Trust		Clerk's Expenses	C A Shaw	E	12.58	0.00	12.58
73 Mileage	13/03/2019		Unity Trust		Councillors' Expenses - M	I Cade	E	11.70	0.00	11.70
74 Salaries /PAYE	14/03/2019		Unity Trust		Clerk's Salary	C A Shaw	E	318.40	0.00	318.40
75 Salaries /PAYE	22/03/2019		Unity Trust		PAYE & NI	HMRC	E	238.20	0.00	238.20
76 Professional fees	22/03/2019		Barclays Communi	101442	Planning Consultant	Trimley St Martin PC	E	200.00	0.00	200.00
77 Councillor Expenses	25/03/2019		Unity Trust		Annual Subscription	SALC	S	31.00	6.20	37.20
78 Bank Charges	31/03/2019		Unity Trust		Bank Charges	Unity Trust	E	18.00	0.00	18.00
Total								829.88	6.20	836.08