

**Kirton and Falkenham Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
43 Salaries /PAYE	19/11/2018		Unity Trust		Clerk's Salary	C A Shaw	X	397.80	0.00	397.80
44 Salaries /PAYE	19/11/2018		Unity Trust		RFO's Salary	D J Lines	X	82.41	0.00	82.41
45 Village Green Tree and	19/11/2018		Unity Trust		Village Green hedge-cutti	D L Cope	X	163.00	0.00	163.00
46 SCDC Community Enabl	19/11/2018		Unity Trust		VG Bollards	Suffolk Coastal Norse	S	161.54	32.31	193.85
47 Village Green grass cutt	19/11/2018		Unity Trust		Village Green grass-cuttir	Suffolk Coastal Norse	S	412.00	82.40	494.40
48 Section 137/145 Grants	19/11/2018		Barclays Communi	101433	S137/145 Grants	RAF Benevolent Fund	X	156.00	0.00	156.00
49 Section 137/145 Grants	19/12/2018		Barclays Communi	101435	Christmas Tree Lighting C	Colch & Ips Hospital Ch	X	106.00	0.00	106.00
50 Section 137/145 Grants	19/12/2018		Barclays Communi	101434	Poppy wreaths	Royal British Legion	X	100.00	0.00	100.00
51 Section 137/145 Grants	07/12/2018		Unity Trust		Christmas Tree Lighting -	G Walker	Z	122.24	13.90	136.14
52 Salaries /PAYE	21/12/2018		Unity Trust		Clerk's Salary	C A Shaw	X	239.00	0.00	239.00
53 Mileage	19/12/2018		Unity Trust		Councillors' Expenses - M	I Cade	X	67.95	0.00	67.95
<b>Total</b>								<b>2,007.94</b>	<b>128.61</b>	<b>2,136.55</b>