

Kirton and Falkenham Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
8 Collections	19/11/2018		Barclays Communi		AD Collection	Public Cash collection	X	155.67	0.00	155.67
9 Community Infrastructu	19/11/2018		Unity Trust		CIL Receipt	SCDC	X	1,209.99	0.00	1,209.99
10 Collections	19/12/2018		Barclays Communi		Christmas Tree Lighting C	Public Cash collection	X	105.81	0.00	105.81
							Total	1,471.47	0.00	1,471.47