

Kirton and Falkenham Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
68 Councillor Expenses	15/02/2019		Unity Trust		Councillors' Expenses - M	D Jacobs	X	34.00	0.00	34.00
69 Professional fees	27/02/2019		Unity Trust		Planning Consultant	One Planning	S	400.00	80.00	480.00
70 Salaries /PAYE	04/03/2019		Unity Trust		PAYE & NI	C A Shaw	X	318.40	0.00	318.40
71 Stationery/Post/Telecon	04/03/2019		Unity Trust		Clerk's Expenses	C A Shaw	S	342.22	68.45	410.67
72 Mileage	04/03/2019		Unity Trust		Clerk's Expenses	C A Shaw	E	12.56	0.00	12.56
Total								1,107.18	148.45	1,255.63