

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

<b>Voucher Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
31 Salaries /PAYE	26/09/2018		Unity Trust		Clerk's Salary	C A Shaw	X	318.40	0.00	318.40
32 Salaries /PAYE	26/09/2018		Unity Trust		RFO's Salary	D J Lines	X	82.41	0.00	82.41
33 Salaries /PAYE	26/09/2018		Unity Trust		PAYE & NI	HMRC	X	306.20	0.00	306.20
34 Audit	26/09/2018		Unity Trust		Audit Fee	PKF Littlejohn LLP	S	200.00	40.00	240.00
35 Section 137/145 Grants	26/09/2018		Unity Trust		Defibrillator Grant	A Hayden	X	50.00	0.00	50.00
<b>Total</b>								<b>957.01</b>	<b>40.00</b>	<b>997.01</b>