

**Elmswell Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2 Blackbourne maintenance	03/04/2018		Co-op	205585	blackbourne bins	MSDC	Z	597.88	0.00	597.88
14 subscriptions	09/04/2018		Co-op	205595	salc subscription	Suffolk Association of Local C	Z	958.82	0.00	958.82
16 Litter & dog bin emptying	16/04/2018		Co-op	205598	litter & dog bin emptying	MSDC	S	1,350.00	270.00	1,620.00
18 capital purchases	16/04/2018		Co-op	205596	rotary mower	Screwfix	S	500.00	99.99	599.99
24 newsletter reports	30/04/2018		Co-op	205600	Newsletter reports	Elmswell Amenities Associati	Z	1,046.00	0.00	1,046.00
26 Clerk wages	30/04/2018		Co-op	tr	wages	P Dow	Z	1,393.59	0.00	1,393.59
27 Blackbourne caretaker wages	30/04/2018		Co-op	tr	wages	M Edwards	Z	573.75	0.00	573.75
29 Assistant Clerk wages	30/04/2018		Co-op	tr	wages	A Brett	Z	808.96	0.00	808.96
33 Blackbourne electricity	03/04/2018		Co-op	dd	blackbourne electricity	EDF	Z	617.00	0.00	617.00
36 Blackbourne electricity	25/04/2018		Co-op	dd	blackbourne electricity	EDF	Z	1,395.03	0.00	1,395.03
<b>Total</b>								<b>9,241.03</b>	<b>369.99</b>	<b>9,611.02</b>