

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
375 Wesley refurbishment	04/03/2019		Co-op	bacs	wesley structural design	Superstructures Ltd	S	4,250.00	850.00	5,100.00
383 Wesley refurbishment	11/03/2019		Co-op	bacs	m&e design fees	AJ Energy Consultants Ltd	S	2,760.00	552.00	3,312.00
390 Wesley refurbishment	11/03/2019		Co-op	205801	wesley subsidence investigatio	B H Turner	S	567.50	113.50	681.00
391 asset - Blackbourne	14/03/2019		Co-op	205802	lorry body	Portable Space Ltd	S	2,170.00	434.00	2,604.00
393 Blackbourne electricity	01/03/2019		Co-op	dd	blackbourne electricity	EDF	Z	629.00	0.00	629.00
398 Street light power	25/03/2019		Co-op	bacs	street light energy	Suffolk County Council	S	5,030.11	1,006.02	6,036.13
400 PAYE/NI	25/03/2019		Co-op	205805	PAYE March	HMRC	Z	619.46	0.00	619.46
401 Assistant Clerk wages	29/03/2019		Co-op		wages	A Brett	Z	846.72	0.00	846.72
402 Blackbourne caretaker wages	29/03/2019		Co-op		wages	M Edwards	Z	582.76	0.00	582.76
404 Clerk wages	29/03/2019		Co-op		wages	P Dow	Z	1,448.84	0.00	1,448.84
<b>Total</b>								<b>18,904.39</b>	<b>2,955.52</b>	<b>21,859.91</b>