

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

Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1103	Food bank	02/03/2023								
			Co-op	bacs	Food bank	Mike Schofield	Z	815.46		815.46
1137	Clay Field	08/03/2023	22.12.10							
			Co-op	bacs	tree work Clayfield	W Jarvis & Son	S	2,950.00	590.00	3,540.00
1144	allotment maintenance	13/03/2023	23.02.14							
			Co-op	bacs	Allotment water troughs	Paul Thurley	Z	2,432.00		2,432.00
1147	Blackbourne electricity	15/03/2023								
			Co-op	dd	blackbourne electricity	Smartest Energy	Z	896.00		896.00
1164	Professional fee advice	21/03/2023								
			Co-op	bacs	VAT advice	Lovewell Blake	S	650.00	130.00	780.00
1139	Planning	27/03/2023								
			Co-op	205973	Planning - Crown Mill site	Ben Elvin Planning	S	700.00	140.00	840.00
1170	Street light maintenance	27/03/2023								
			Co-op	bacs	Street light	Suffolk County Council	S	1,887.72	377.54	2,265.26
1170	Street light power	27/03/2023								
			Co-op	bacs	Street light	Suffolk County Council	S	6,780.09	1,356.03	8,136.12
1187	PAYE/NI	30/03/2023								
			Co-op	205974	PAYE	HMRC	Z	1,846.96		1,846.96
1185	Street light upgrades	31/03/2023								
			Co-op	bacs	Street light replacement	Suffolk County Council	S	600.00	120.00	720.00
1179	Wages	31/03/2023								
			Co-op	bacs	wages individually over £500		Z	10,021.64		10,021.64
1186	Street light upgrades	31/03/2023								
			Co-op	bacs	Street light replacement	Suffolk County Council	S	2,394.00	478.80	2,872.80
<b>Total</b>								<b>31,973.87</b>	<b>3,192.37</b>	<b>35,166.24</b>