

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
28 Blackbourne cyclical	04/04/2023		Co-op	bacs	blackbourne bins	MSDC	Z	734.00		734.00
38 subscriptions	11/04/2023		Co-op	bacs	membership	Suffolk Association of	Z	1,094.42		1,094.42
45 Blackbourne electricity	17/04/2023		Co-op		blackbourne electricity	Smartest Energy	Z	1,164.00		1,164.00
76 PAYE/NI	27/04/2023		Co-op		PAYE	HMRC	Z	3,005.61		3,005.61
48 wages	28/04/2023		Co-op	bacs	Individual excess over £500		Z	9615.36		9615.36
<b>Total</b>								<b>15,613.39</b>		<b>15,613.39</b>