

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
447 Audit fees	12/09/2023		Co-op	bacs	Audit	PKF Littlejohn LLP	S	1,365.00	273.00	1,638.00
451 Blackbourne electricity	15/09/2023		Co-op	dd	blackbourne electricity	Smartest Energy	Z	918.00		918.00
459 Tavern consumables	15/09/2023		Co-op	bacs	Tavern consumables	Greene King	S	3,151.88	630.36	3,782.24
486 Wages	28/09/2023		Co-op	bacs	wages individual excess over £500		Z	9864.47		9864.47
<b>Total</b>								<b>15,299.35</b>	<b>903.36</b>	<b>16,202.71</b>