

Elmswell Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
153	Audit fees	15/08/2018		Co-op	205707	Audit	PKF Littlejohn LLP	S	1,000.00	200.00	1,200.00
160	PAYE/NI	28/08/2018		Co-op	205714	PAYE August	HMRC	Z	607.95	0.00	607.95
161	Blackbourne grass	30/08/2018		Co-op	205715	blackbourne grass	Vertas	S	598.92	119.78	718.70
162	Clerk wages	30/08/2018		Co-op	tr	wages	P Dow	Z	1,393.59	0.00	1,393.59
164	Blackbourne caretaker wages	30/08/2018		Co-op	tr	wages	M Edwards	Z	560.51	0.00	560.51
165	Assistant Clerk wages	30/08/2018		Co-op	tr	wages	A Brett	Z	808.96	0.00	808.96
167	Blackbourne electricity	01/08/2018		Co-op	dd	blackbourne electricity	EDF	Z	706.00	0.00	706.00
Total									5,675.93	319.78	5,995.71