

Elmswell Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Cheque No	Description	Supplier	Net	VAT	Total
305	Blackbourne electricity	02/01/2019		dd	blackbourne electricity	EDF	629.00	0.00	629.00
313	Wesley refurbishment	14/01/2019		205785	wesley architects fees	KLH Architects	3,000.00	600.00	3,600.00
322	Wesley refurbishment	21/01/2019		205787	Planning application fee	PortalPlanQuestLtd	709.67	3.33	713.00
330	Assistant Clerk wages	30/01/2019		so	wages	A Brett	846.72	0.00	846.72
331	Blackbourne caretaker wages	30/01/2019		so	wages	M Edwards	582.76	0.00	582.76
333	Clerk wages	30/01/2019		so	wages	P Dow	1,449.04	0.00	1,449.04
Total							7,217.19	603.33	7,820.52