

Elmswell Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
173	Blackbourne maintenance	11/09/2018		Co-op	205717	solar panel repair	Ecoeastanglia	S	1,520.00	304.00	1,824.00
174	Wesley refurbishment	17/09/2018		Co-op	205718	wesley architects fees	KLH Architects	S	1,200.00	240.00	1,440.00
190	Blackbourne electricity	03/09/2018		Co-op	dd	blackbourne electricity	EDF	Z	706.00	0.00	706.00
195	Assistant Clerk wages	28/09/2018		Co-op	tr	wages	A Brett	Z	808.96	0.00	808.96
196	Blackbourne caretaker wages	28/09/2018		Co-op	tr	wages	M Edwards	Z	560.31	0.00	560.31
198	Clerk wages	28/09/2018		Co-op	tr	wages	P Dow	Z	1,516.19	0.00	1,516.19
Total									6,311.46	544.00	6,855.46