

**Elmswell Parish Council
PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
97	Blackbourne	19/06/2019		Co-op	bacs	blackbourne digiway door	Locksmiths UK	S	1,085.00	217.00	1,302.00
101	PAYE/NI	21/06/2019		Co-op	205823	PAYE	HMRC	Z	636.74	0.00	636.74
102	Blackbourne electricity	03/06/2019		Co-op	dd	blackbourne electricity	EDF	Z	731.00	0.00	731.00
107	Wages June	28/06/2019		Co-op	bacs	Individual excess £500.00		Z	2852.18	0.00	2852.18
Total									5,304.92	217.00	5,521.92