

Elmswell Parish Council

28 April 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Payment Ref.	Description	Supplier	Net	VAT	Total
181	asset - Blackbourne	Solar panels	Greenfuture Energy	S	46,702.50	9,340.50	56,043.00
210	Tavern refurbishment	tavern refurbishment	H & R Strood Contrac	S	450,976.38	106,035.26	636,211.64
271	insurance	Insurance	Greenwood Moreland	Z	10,228.31		10,228.31
518	Wesley coffee shop hire	rent	BWMA	Z	8,181.00		8,181.00
557	Road Safety	footpath link	Finch Services Ltd	S	9,750.00	1,950.00	11,700.00
573	room hire re meetings	office rent	BWMA	Z	6,523.00		6,523.00
614	Tavern refurbishment	tavern refurbishment	UK Power Networks	S	58,938.84	11,787.76	70,726.60
736	Tavern refurbishment	tavern refurbishment	Finch Services Ltd	S	150,294.56	30,058.91	180,353.47
813	Tavern refurbishment	tavern refurbishment - kitc	Anglia Catering Equip	S	17,046.21	3,409.24	20,455.45
894	Tavern capital items	Tavern kitchen / janitorial	Splendid Trading Ltd	S	9,641.69	1,928.34	11,570.03
903	Tavern refurbishment	tavern refurbishment	Clean Air Systems & .	S	12,673.00	2,534.60	15,207.60
920	Street light maintenance	Street light maintenance/p	Suffolk County Counc	S	5,907.66	1,181.53	7,089.19
925	Street light upgrades	Street light replacement	Suffolk County Counc	S	7,145.00	1,429.00	8,574.00
938	Crown Mill Play Area	Crown Mill play area	Proludic Ltd	S	73,832.21	14,766.44	88,598.65
				Total	867,840.36	184,421.58	1,131,461.94

