

Eldersfield Parish Council
Payments 2023-24

Date	Payee	Description	£
11-May-23	HMRC	PAYE	136.40
11-May-23	Zurich	Insurance	196.00
11-May-23	Clerk	Salary	209.27
11-May-23	Worcs CALC	Subscription	407.81
11-May-23	Moore	Lengthsman	504.00
11-May-23	Butchers Block	Grant	650.00
12-May-23	Dancover	Marquee	948.00
11-Jul-23	HMRC	PAYE	71.60
11-Jul-23	Clerk	Salary	112.31
11-Jul-23	Moore	Lengthsman	496.00
13-Jul-23	Intermedical	Defib supplies	336.73
15-Sep-23	Info Comm	Fee	40.00
15-Sep-23	MHDC	Election	50.00
15-Sep-23	HMRC	PAYE	70.00
15-Sep-23	Clerk	Salary	109.59
15-Sep-23	Intermedical	Defib supplies	116.40
15-Sep-23	Moore	Lengthsman	512.00
13-Nov-23	Worcs CALC	Training fee	36.00
13-Nov-23	HMRC	PAYE	79.20
13-Nov-23	Clerk	Salary	123.58
13-Nov-23	Moore	Lengthsman	400.00
16-Jan-24	HMRC	PAYE	92.40
16-Jan-24	Clerk	Salary	143.54
16-Jan-24	Moore	Lengthsman	256.00
18-Mar-24	HMRC	PAYE	78.40
18-Mar-24	Clerk	Salary	121.95
18-Mar-24	Clerk	Helping Hand	143.28
18-Mar-24	PCC	Grant	147.00
18-Mar-24	Moore	Lengthsman	640.00

£7,227.46