

Eldersfield Parish Council
Payments 2024-25

Date	Payee	Description	£
10-May-24	Anti graffiti	Shed maintenance	197.40
10-May-24	Gabbott, JL	Salary	199.81
10-May-24	HMRC	PAYE	130.00
10-May-24	Moore, J	Lengthsman	400.00
10-May-24	Worcs CALC	Subscription	427.44
10-May-24	Zurich	Insurance	196.00
15-Jul-24	Gabbott, JL	Salary	265.81
15-Jul-24	HMRC	PAYE	65.20
15-Jul-24	Moore, J	Lengthsman	576.00
26-Sep-24	Gabbott, JL	Salary	189.01
26-Sep-24	HMRC	PAYE	46.20
26-Sep-24	Info Comm	Fee	40.00
26-Sep-24	Moore, J	Lengthsman	576.00
7-Nov-24	Gabbott, JL	Salary	130.70
7-Nov-24	HMRC	PAYE	84.00
7-Nov-24	Moore, J	Lengthsman	432.00
7-Nov-24	Mrs C Joseph	Defib	8.50
13-Jan-25	First Rescue Train	Defib supplies	350.40
13-Jan-25	Intermedical	Defib supplies	109.19
18-Mar-25	Lloyds Bank	Charges	4.25
26-Mar-25	Gabbott, JL	Salary	269.79
26-Mar-25	HMRC	PAYE	173.60
26-Mar-25	Moore, J	Lengthsman	432.00
			<u>5,303.30</u>