

Eldersfield Parish Council
Payments 2018-19

Date	Payee	Description	£
02-May-18	J L Gabbott	Salary	271.67
02-May-18	HMRC	PAYE	174.40
02-May-18	Jeremy Moore	Lengthsman Feb Mar 18	236.00
02-May-18	PTFA	School parking scheme	2,000.00
02-May-18	WCC	Hall hire Mar and May	50.94
02-May-18	Zurich	Insurance	257.60
02-May-18	CALC	Annual fee	353.43
02-Jul-18	Clerk	Salary	139.14
02-Jul-18	HMRC	PAYE	86.40
02-Jul-18	WCC	Hall hire	50.94
05-Jul-18	CALC	Training	10.00
05-Jul-18	Jeremy Moore	Lengthsman Apr May 18	354.00
06-Sep-18	J L Gabbott	Salary	160.92
06-Sep-18	HMRC	PAYE	100.00
06-Sep-18	Jeremy Moore	Lengthsman Jun Jul Aug 18	708.00
06-Sep-18	WCC	Hall hire	50.94
06-Sep-18	Inf'n Commissioner	Annual fee	40.00
08-Nov-18	J L Gabbott	Salary	479.58
08-Nov-18	Jeremy Moore	Lengthsman Sep Oct 18	236.00
08-Nov-18	WCC	Hall hire	50.94
08-Nov-18	TDG	Medals for school	44.94
10-Jan-19	J L Gabbott	Salary	198.38
10-Jan-19	WCC	Hall hire	25.47
10-Jan-19	Primary Care Supplies	Defibrillator	1,548.00
10-Jan-19	Jeremy Moore	Lengthsman Nov Dec 18	354.00
06-Mar-19	WCC	Hall hire	25.47
06-Mar-19	J L Gabbott	Salary	174.77
06-Mar-19	Jeremy Moore	Lengthsman Jan Feb 19	236.00
06-Mar-19	WCC	School, re elec for defib	200.00
06-Mar-19	St John's PCC	Grant	650.00
06-Mar-19	CLWG	Grant	62.82
			<u>£9,330.75</u>