

Eldersfield Parish Council
Payments 2019-20

Date	Payee	Description	£
02-May-19	J L Gabbott	Salary	208.67
02-May-19	HMRC	PAYE	34.20
02-May-19	WCC	Hall Hire	25.47
02-May-19	Zurich Ins	Insurance	257.60
13-May-19	J. Moore	March	118.00
13-May-19	WCALC	Subscription	382.11
03-Jul-19	J L Gabbott	Salary	189.63
03-Jul-19	HMRC	PAYE	79.00
03-Jul-19	WCC	Hall Hire	25.47
03-Jul-19	J. Moore	Lengthsman Apr £118, May £236	354.00
03-Sep-19	MHDC	Election expenses	36.00
03-Sep-19	J L Gabbott	Salary	152.37
03-Sep-19	HMRC	PAYE	37.00
03-Sep-19	J. Moore	Lengthsman Jul £236, Jul £236, Aug £236	708.00
03-Sep-19	WCC	Hall Hire	25.47
06-Sep-19	Inf'n Comm	Annual Fee	40.00
06-Nov-19	HMRC	PAYE	36.00
06-Nov-19	J. Moore	Lengthsman Aug £236 Sep £236 Oct £118	590.00
06-Nov-19	Notice-It	Notice board	462.00
06-Nov-19	WCC	Hall Hire	50.94
08-Nov-19	J L Gabbott	Salary	158.98
08-Jan-20	HMRC	PAYE	73.80
08-Jan-20	J L Gabbott	Salary	309.68
08-Jan-20	J. Moore	Lengthsman Nov, Dec adjustment	168.00
05-Mar-20	HMRC	PAYE	12.99
05-Mar-20	J L Gabbott	Salary	183.68
05-Mar-20	J. Moore	Lengthsman Jan £118 Feb £118	236.00
05-Mar-20	WCC	Hall Hire	25.47
			£ <u>4,980.53</u>