

Eldersfield Parish Council

Payments 2020-21

Date	Payee	Description	Out
11-Jun-20	Zurich	Insurance	257.60
15-Jun-20	HMRC	PAYE	48.20
15-Jun-20	J L Gabbott	Clerk	198.55
15-Jun-20	Jeremy Moore	Lengthsman	118.00
15-Jun-20	W CALC	Sub	393.47
09-Jul-20	HMRC	PAYE	39.20
09-Jul-20	J L Gabbott	Clerk	156.54
09-Jul-20	Jeremy Moore	Lengthsman	590.00
09-Jul-20	W CALC	Training: Cllr Joseph	40.00
02-Sep-20	HMRC	PAYE	33.20
02-Sep-20	J L Gabbott	Clerk	133.53
02-Sep-20	Jeremy Moore	Lengthsman Jul 236	236.00
20-Sep-20	Infm Commiss	Infm Commiss	40.00
15-Nov-20	HMRC	PAYE	35.40
15-Nov-20	J L Gabbott	Clerk	140.87
15-Nov-20	Jeremy Moore	Lengthsman A236 S118 O1	472.00
15-Nov-20	W CALC	Training: Holt & Joseph	60.00
22-Jan-21	HMRC	PAYE	64.20
22-Jan-21	J L Gabbott	Clerk	296.30
22-Jan-21	Jeremy Moore	Lengthsman NDJ	354.00
22-Jan-21	W CALC	CALC Joseph	30.00
12-Mar-21	Grant	PCC	350.00
12-Mar-21	HMRC	PAYE	60.60
12-Mar-21	J L Gabbott	Clerk	242.08
12-Mar-21	J L Gabbott	Zoom	28.78
12-Mar-21	Jeremy Moore	Lengthsman J118 F118	236.00
12-Mar-21	W CALC	Training: Holt & Joseph	60.00
12-Mar-21	Reversal	Cheque 767	- 25.47
			<u>4,689.05</u>