

Eldersfield Parish Council
Payments 2022-23

Date	Payee	Decription	£
11-May-22	Clerk	Salary	169.56
11-May-22	Moore	Lengthsman	366.00
11-May-22	WCALC	Subscription	385.74
11-May-22	Zurich	Insurance	196.00
18-May-22	HMRC	PAYE	111.60
14-Jul-22	Clerk	Salary	132.93
14-Jul-22	HMRC	PAYE	88.00
14-Jul-22	Moore	Lengthsman	496.00
12-Sep-22	Lektek	Repair of kettle	76.74
16-Sep-22	Inf'n Comm	Fee	40.00
28-Sep-22	Clerk	Salary	148.23
28-Sep-22	HMRC	PAYE	99.20
28-Sep-22	Moore	Lengthsman	744.00
28-Sep-22	Mrs C Joseph	Storage boxes	34.00
17-Nov-22	Clerk	Salary	105.82
17-Nov-22	HMRC	PAYE	70.00
17-Nov-22	Moore	Lengthsman	124.00
13-Jan-23	Clerk	Salary	144.63
13-Jan-23	HMRC	PAYE	93.20
13-Jan-23	Moore	Lengthsman	496.00
09-Mar-23	Clerk	Salary	126.02
09-Mar-23	HMRC	PAYE	80.80
09-Mar-23	Moore	Lengthsman	372.00
09-Mar-23	PCC	Grant: Easter	146.98
			<u>4,847.45</u>