

# Elford Parish Council

## Payment Schedule

November

2024

BACS no.

		Sundries	Net	VAT	Total	
K. Pritchard	Salary and expenses (Oct 24)		500.83	5.00	<b>505.83</b>	1
A.Robey	Handyman work				<b>111.50</b>	2
Village Hall	PC room hire				<b>18.75</b>	3
Village Hall	Post office - S137				<b>65.00</b>	3
RW Harcombe	Grounds maintenance (Oct 24)				<b>180.00</b>	4
Barry Wright	Admin - SSL Certificate				<b>50.00</b>	6
Lichfield District Council	Playground Inspection		65.00	13.00	<b>78.00</b>	7
Scottish Power	Playground Electricity		28.27	1.41	<b>29.68</b>	8
S. Fitzpatrick	Clerk Backpay				<b>52.52</b>	9
NEST	Pension (Oct 24) (PAID 08.11.24)				<b>43.02</b>	DD
HMRC	HMRC (PAID 24.10.24)				<b>390.82</b>	DD
Total					<b>1525.12</b>	