

Eastfield Town Council

PAYMENTS LIST

10 July 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
20	Community Events	12/06/2026		Yorkshire Bank - Cur		Community Events	Face Painting by Jullie-Mar	X	400.00		400.00
											400.00
21	Subscriptions	15/06/2026		Yorkshire Bank - Cur		Administration	Gov Assist	S	30.00	6.00	36.00
											36.00
22	Community Events	24/06/2026		Yorkshire Bank - Cur		Community Events	Bouncing Mad	E	120.00		120.00
											120.00
23	Clerks Salary/PAYE	30/06/2026		Yorkshire Bank - Cur		Administration	Town Clerk	E	1,170.84		1,170.84
											1,170.84
24	Stationery/Accounting	30/06/2026		Unity Trust Bank		Bank Charges	Unity Bank	E	14.00		14.00
											14.00
25	Community Events	06/07/2026		Yorkshire Bank - Cur		Community Events	New Rig Music	S	550.00	110.00	660.00
											660.00
26	Landline	08/07/2026		Yorkshire Bank - Cur		Administration	Stephen Fairbank	S	10.00	2.00	12.00
											12.00
Total									2,294.84	118.00	2,412.84