

# Chris Parsons

7 October 2024 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
34	Christmas Event	02/09/2024	0609/24	Yorkshire Bank - Cur		Community Events	O'Briens	E	1,550.00		1,550.00
											<b>1,550.00</b>
36	Christmas Event	13/09/2024	0609/24	Yorkshire Bank - Cur		Community Events	New Rig Music	E	540.00		540.00
											<b>540.00</b>
41	Clerks Salary/PAYE	30/09/2024		Yorkshire Bank - Cur		Administration	Eastfield Town Council	E	641.91		641.91
											<b>641.91</b>
39	Room Hire All Inclusive	30/09/2024		Yorkshire Bank - Cur		Administration	Eastfield Community Assoc	E	600.00		600.00
											<b>600.00</b>
42	Accounting	30/09/2024		Yorkshire Bank - Cur		Administration	Scribe	S	660.00	132.00	792.00
											<b>792.00</b>
								<b>Total</b>	<b>3,991.91</b>	<b>132.00</b>	<b>4,123.91</b>