

Eastfield Town Council
PAYMENTS LIST

2 June 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2	YLCA Fees	16/04/2025		Yorkshire Bank - Cur		YLCA Fees	YL.C.A	X	1,064.00		1,064.00
											1,064.00
3	Web subscription	16/04/2025		Yorkshire Bank - Cur		Website Developent	WJP Software Ltd	S	909.00	181.80	1,090.80
											1,090.80
6	Clerks Salary/PAYE	30/04/2025		Yorkshire Bank - Cur		Administration	Town Clerk	X	658.14		658.14
											658.14
Total									2,631.14	181.80	2,812.94