

Eastfield Town Council

3 December 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
35	Accounting/Admin Costs	14/10/2025		Yorkshire Bank - Cur		Administration	Scribe	S	660.00	132.00	792.00
											792.00
39	Clerks Salary/PAYE	31/10/2025		Yorkshire Bank - Cur		Administration	Town Clerk	X	713.90		713.90
											713.90
								Total	1,373.90	132.00	1,505.90