

Yarnfield and Cold Meece Parish Council  
Schedule of Payments - 8 December, 2025

Date	Ref/Chq no	Payee	Description	NET	VAT	RECEIPTS	Payment
							-
08/12/2025	BACS	Clerk	Salary	696.80			696.80
08/12/2025	BACS	Cllr Parkin	Lunch Club provisions	109.20			109.20
08/12/2025	BACS	Clerk	Office expenses	38.91	5.82		44.73
				<b>844.91</b>	<b>5.82</b>		<b>850.73</b>

Account Transfers - 18 December, 2023

	From	To	
04/12/2025	Credit	General Account	Events Working Group
			120.09
			<b>120.09</b>

Chairperson:

Date:

08-Dec-25

Bank payment authorisation		
Cllr Parkin		Clerk