

Edith Weston Parish Council

PAYMENTS & RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
1	Payroll	03/04/2026		Current	BACS	Payment - Payroll	Max Wealth Accountants (l	S	-54.00	-10.80	-64.80
1	Precept	07/05/2026		Current	BACS	Receipt - Precept	Rutland County Council	X	22,928.67		22,928.67
Total									22,874.67	-10.80	22,863.87