

Edith Weston Parish Council
PAYMENTS & RECEIPTS LIST

19 May 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
6	Clerks Expenses	24/04/2025	034/25	Current		Payment - Clerks Expenses	Sara Glover	Z	-9.80		-9.80
7	Clerks Wages	29/04/2025	034/25	Current		Payment - Salary	Sara Glover	Z	-255.88		-255.88
3	Interest	01/05/2025	034/25	Savings		Receipt - Bank interest	HSBC	Z	125.54		125.54
Total									-140.14		-140.14