

Edith Weston Parish Council

PAYMENTS & RECEIPTS LIST

17 November 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
15	VAT Claim	28/10/2025	109/25	Current		Receipt - VAT claim	HMRC	Z	2,701.62		2,701.62
36	Clerks Wages	30/10/2025	109/25	Current		Payment - Salary	Sara Glover	Z	-263.91		-263.91
37	General Admin	31/10/2025	109/25	Current		Payment - Chairman's expense	Andrew Lunn	Z	-71.90		-71.90
17	Interest	01/11/2025	109/25	Savings		Receipt - Bank interest	HSBC	Z	96.15		96.15
16	Grass Cutting	03/11/2025	109/25	Current		Receipt - Grass Cutting	Emery Grounds and Garde	Z	100.00		100.00
38	Grass Cutting	09/11/2025	109/25	Current		Payment - Grass Cutting	Glendale Countryside Limit	S	-554.30	-110.86	-665.16
39	Subscriptions	09/11/2025	109/25	Current		Payment - Annual Subscription	SLCC	Z	-110.00		-110.00
40	Street Lighting	18/11/2025	109/25	Current		Payment - Street Lighting	Rutland County Council	Z	-744.86		-744.86
Total									1,152.80	-110.86	1,041.94