

Edith Weston Parish Council
PAYMENTS & RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
39	Neighbourhood Plan	28/08/2023	159/23	Current		Payment - Printing	The Quoin Print Co Ltd	S	-197.50	-39.50	-237.00
40	Grass Cutting	28/08/2023	159/23	Current		Payment - Grass Cutting	Biffa	S	-336.04	-67.21	-403.25
39	Neighbourhood Plan	28/08/2023	159/23	Current		Payment - Printing	The Quoin Print Co Ltd	Z	-533.50		-533.50
43	Clerks Wages	31/08/2023	159/23	Current		Payment - Salary	Sara Glover	Z	-219.18		-219.18
41	Bank Charges	05/09/2023	159/23	Current		Payment - Bank Charges	HSBC	Z	-8.00		-8.00
42	Gates	18/09/2023	159/23	Current		Payment - Village gates	Rutland Stone Floor Restorat	Z	-140.00		-140.00
Total									-1,434.22	-106.71	-1,540.93