

Edith Weston Parish Council
PAYMENTS & RECEIPTS LIST

13 February 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
48	Audit	23/01/2026	140/25	Current		Payment - Internal audit	LRALC	Z	-257.25		-257.25
49	Clerks Wages	29/01/2026	140/25	Current		Payment - Salary	Sara Glover	Z	-263.91		-263.91
50	Hall Hire	12/02/2026	14/25	Current		Payment - Village Hall Hire	Edith Weston Village Hall	Z	-60.00		-60.00
21	Interest	13/02/2026	140/25	Savings		Receipt - Bank interest	HSBC	Z	65.08		65.08
Total									-516.08		-516.08