

Edith Weston Parish Council  
PAYMENTS & RECEIPTS LIST

7 January 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
40	Street Lighting	18/11/2025	109/25	Current		Payment - Street Lighting	Rutland County Council	Z	-744.86		-744.86
41	Clerks Wages	27/11/2025	124/25	Current		Payment - Salary	Sara Glover	Z	-263.91		-263.91
43	Hall Hire	27/11/2025	124/25	Current		Payment - Village Hall Hire	Edith Weston Village Hall	Z	-90.00		-90.00
42	Hall Hire	27/11/2025	124/25	Current		Payment - Village Hall Hire	Edith Weston Village Hall	Z	-15.00		-15.00
20	Interest	01/12/2025	124/25	Savings		Receipt - Bank interest	HSBC	Z	91.21		91.21
18	Grass Cutting	02/12/2025	124/25	Current		Receipt - Grass Cutting	Emery Grounds and Garde	Z	100.00		100.00
44	Legal	11/12/2025	124/25	Current		Payment - Legal	Addleshaw Goddard LLP	S	-17,760.76	-3,552.15	-21,312.91
45	Clerks Wages	20/12/2025	124/25	Current		Payment - Salary	HMRC	Z	-198.00		-198.00
46	Clerks Wages	30/12/2025	124/25	Current		Payment - Salary	Sara Glover	Z	-263.91		-263.91
19	Interest	01/01/2026	124/25	Savings		Receipt - Bank interest	HSBC	Z	67.60		67.60
47	Clerks Wages	05/01/2026	124/25	Current		Payment - Payroll	Max Wealth Accountants (l	S	-50.00	-10.00	-60.00
Total									-19,127.63	-3,562.15	-22,689.78