

Weekley Parish Council Payments List 2025 - 2026

Date	Ref	Payee	Description	Net	VAT	Total
20/04/2025	103	Clerk	Election Expenses	51.86		51.86
20/04/2025	104	Clerk	April 2025 salary	162.26		162.26
20/04/2025	105	Clerk	Working from home allowance monthly	10.00		10.00
20/04/2025	106	M Smith	WordPress Reimbursement	52.00	10.40	62.40
20/04/2025	107	Information Commissioner	Annual Renewal - Data Protection	52.00		52.00
20/04/2025	108	Holcot Parish Council	50% Microsoft	43.75		43.75
20/04/2025	109	Northants Calc	Annual Membership Fee	171.18		171.18
20/04/2025	109	Northants Calc	Data Protection Officer	12.00	2.40	14.40
20/04/2025	110	N Searle	Internal Audit	50.00		50.00
30/04/2025	111	Unity Trust Bank	Monthly bank charge March	6.00		6.00
20/05/2025	112	Swarco	Inv 900326276 - VASID	4546.25	909.25	5455.50
20/05/2025	113	Community First Trading	Insurance Policy	256.80		256.80
20/05/2025	114	Clerk	May 2025 salary	162.26		162.26
20/05/2025	115	Clerk	Working from home allowance monthly	10.00		10.00
31/05/2025	116	Unity Trust Bank	Monthly bank charge April	6.00		6.00
20/06/2025	117	Clerk	June 2025 Salary	162.26		162.26
20/06/2025	118	Clerk	Working from home allowance monthly	10.00		10.00
30/06/2025	119	Unity Trust Bank	Monthly bank charge May	6.00		6.00
20/07/2025	120	Clerk	July 2025 Salary	162.26		162.26
20/07/2025	121	Clerk	Working from home allowance monthly	10.00		10.00
30/07/2025	122	Unity Trust Bank	Monthly bank charge June	6.00		6.00
20/08/2025	123	Clerk	August 2025 Salary	162.26		162.26
20/08/2025	124	Clerk	Working from home allowance monthly	10.00		10.00
31/08/2025	125	Unity Trust Bank	Monthly bank charge July	6.00		6.00
21/08/2025	126	Clerk	National Pay Awards - Back Pay	23.00		23.00
10/09/2025	127	SLCC	National Conference Oct 2025	95.00	19.00	114.00

20/09/2025	128	Clerk	September 2025 Salary	167.47		167.47
20/09/2025	129	Clerk	Working from home allowance monthly	10.00		10.00
19/09/2025	130	Northants Calc	Inv 4853 - Cllr Jones Training	53.00	10.60	63.60
30/09/2025	131	Unity Trust Bank	Monthly bank charge August	6.00		6.00
21/10/2025	132	Northants Calc	Inv 4873 Cllr Training	99.00	19.80	118.80
20/10/2025	133	Clerk	October 2025 salary	167.47		167.47
20/10/2025	134	Clerk	Working from home allowance monthly	10.00		10.00
21/10/2025	135	Northants Calc	Inv 4905 Cllr Training	53.00	10.60	63.60
31/10/2025	136	Unity Trust Bank	Monthly bank charge September	6.00		6.00
20/11/2025	137	Clerk	November 2025 salary	167.47		167.47
20/11/2025	138	Clerk	Working from home allowance monthly	10.00		10.00
30/11/2025	139	Unity Trust Bank	Monthly bank charge October	6.00		6.00
20/12/2025	140	Clerk	December 2025 salary	167.47		167.47
20/12/2025	141	Clerk	Working from home allowance monthly	10.00		10.00
31/12/2025	142	Unity Trust Bank	Monthly bank charge November	6.00		6.00
20/01/2026	143	Clerk	January 2025 salary	167.47		167.47
20/01/2026	144	Clerk	Working from home allowance monthly	10.00		10.00
31/01/2026	145	Unity Trust Bank	Monthly bank charge December	6.00		6.00
11/02/2026	146	Clerk	Appraisal Back Pay 2025 salary	24.00		24.00
20/02/2026	147	Clerk	Appraisal In February 2026 salary	205.12		205.12
20/02/2026	148	Clerk	Working from home allowance monthly	10.00		10.00
10/02/2026	149	Swarco	Vas 1 Maintenance 05.05.26 to 28.02.27	174.44	34.89	209.33
28/02/2026	150	Unity Trust Bank	Monthly bank charge January	6.00		6.00
10/03/2026	151	Clerk	March 2026 salary	205.12		205.12
10/03/2026	152	Clerk	Working from home allowance monthly	10.00		10.00
27/02/2026	153	Clerk	Reimbursement for WordPress	52.00	10.40	62.40
13/02/2026	154	NNC	2025 Election Charges	25.00		25.00
31/03/2026	155	Unity Trust Bank	Monthly bank charge February	7.00		7.00

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