

Emneth Parish Council

26 March 2024 (2023-2024)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
224	British Telecom	11/03/2024		Unity Current Accour		Telecoms	British Telecom	S	45.25	9.05	54.30
225	Clerk Salary	15/03/2024		Unity Current Accour		Salary	Kate Bennett	X	1,146.00		1,146.00
231	Energy (electricity)	15/03/2024		Unity Current Accour		Street lights	sse	L	100.33	5.02	105.35
236	Parks and Open Spaces	23/03/2024		Unity Current Accour		Open spaces	Borough Council of King's I	Z	200.00		200.00
226	Playing Field Caretaker	27/03/2024		Unity Current Accour		Salary	Nicola Lane	X	233.56		233.56
227	Litter Picker	27/03/2024		Unity Current Accour		Salary	Jean Eady	X	333.60		333.60
237	Website	27/03/2024		Unity Current Accour		Website	Emneth Design PC Repair	Z	27.00		27.00
232	Expenses	27/03/2024		Unity Current Accour		Stationery	Walters	S	65.12	13.02	78.14
230	Parks and Open Spaces	27/03/2024		Unity Current Accour		Open spaces	Streetwise Services Ltd.	S	330.00	66.00	396.00
233	Cemetery and Churchyard	27/03/2024		Unity Current Accour		Refuse collection	Veolia Ltd.	S	150.08	30.02	180.10
229	Cemetery and Churchyard	27/03/2024		Unity Current Accour		Cemetery	Chris Hennelly	Z	1,650.00		1,650.00
235	Playing Field	27/03/2024		Unity Current Accour		Playing Field	Playing Field Committee	X	750.00		750.00
234	Street light maintenance	27/03/2024		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
228	PAYE	27/03/2024		Unity Current Accour		Salary	HM Revenue and Customs	X	615.14		615.14
241	Expenses	27/03/2024		Unity Current Accour		Expenses	Kate Bennett	Z	99.80		99.80
240	Cemetery and Churchyard	27/03/2024		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	Z	255.00		255.00
239	Energy (electricity)	27/03/2024		Unity Current Accour		Street lights	sse	L	93.88	4.69	98.57
238	Subscriptions	27/03/2024		Unity Current Accour		subscriptions	Norfolk Parish Training Sup	X	430.00		430.00
Total									6,569.76	136.80	6,706.56