

Emneth Parish Council

28 April 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	PAYE	02/04/2024		Unity Current Accour		PAYE / NEST refund	Kate Bennett	X	-420.20		-420.20
1	NEST - Pensions	02/04/2024		Unity Current Accour		PAYE / NEST refund	Kate Bennett	E	-25.04		-25.04
2	NEST - Pensions	03/04/2024		Unity Current Accour		Nest / Pension contribution	NEST	E	43.82		43.82
3	British Telecom	08/04/2024		Unity Current Accour		Telecoms	British Telecom	S	45.25	9.05	54.30
4	Clerk Salary	15/04/2024		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,146.00		1,146.00
6	Unity Bank Charges	23/04/2024		Unity Current Accour		Bank	Unity Trust	X	3.00		3.00
5	Village Hall Hire	23/04/2024		Unity Current Accour		Hall Hire	Emneth Central Hall	Z	24.00		24.00
7	Playing Field	24/04/2024		Unity Current Accour		Playing Field donation for insur	Playing Field Committee	X	157.23		157.23
16	Playing Field Caretaker	27/04/2024		Unity Current Accour		Salary	Nicola Lane	X	320.40		320.40
17	Litter Picker	27/04/2024		Unity Current Accour		Salary	Jean Eady	X	466.84		466.84
8	Energy (electricity)	27/04/2024		Unity Current Accour		Street lights	sse	L	100.59	5.03	105.62
9	Cemetery and Churchyard	27/04/2024		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	Z	531.25		531.25
10	Cemetery and Churchyard	27/04/2024		Unity Current Accour		Refuse collection	Veolia Ltd.	S	150.08	30.02	180.10
11	Street light maintenance	27/04/2024		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
14	Allotment Land	27/04/2024		Unity Current Accour		Drainage Rates	King's Lynn Internal Drain	E	370.06		370.06
15	Dog waste	27/04/2024		Unity Current Accour		Open spaces / dog waste bin	Borough Council of King's I	S	1,022.97	204.59	1,227.56
12	Website	27/04/2024		Unity Current Accour		Website	Emneth Design PC Repair	Z	28.00		28.00
13	Subscriptions	27/04/2024		Unity Current Accour		subscriptions	Norfolk Association of Loca	E	585.72		585.72
18	Expenses	27/04/2024		Unity Current Accour		Expenses	Kate Bennett	Z	76.40		76.40
Total									4,671.37	257.69	4,929.06