Emneth Parish Council

23 June 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
43	British Telecom	10/06/2024		Unity Current Accour		Telecoms	British Telecom	S	48.99	9.79	58.78
44	NEST - Pensions	12/06/2024		Unity Current Accour		Pension	NEST	E	43.82		43.82
46	Website	12/06/2024		Unity Current Accour		Website	Norfolk Association of Loca	S	221.60	2.40	224.00
45	Energy (electricity)	12/06/2024		Unity Current Accour		Street lights	sse	L	97.37	4.87	102.24
47	Clerk Salary	17/06/2024		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,146.00		1,146.00
57	Cemetery and Churchyard	21/06/2024		Unity Current Accour		Open spaces / grass cutting	Tawny Owl Tree and Garde	Z	510.00		510.00
54	Playing Field Caretaker	21/06/2024		Unity Current Accour		Salary	Nicola Lane	X	256.12		256.12
53	Litter Picker	21/06/2024		Unity Current Accour		Salary	Jean Eady	X	366.20		366.20
55	PAYE	21/06/2024		Unity Current Accour		paye / ni	HM Revenue and Customs	X	216.20		216.20
49	S137	21/06/2024		Unity Current Accour		Souvenir Flag for D-Day	Newton Newton Flag & Bar	S	24.00	4.80	28.80
55	NI	21/06/2024		Unity Current Accour		paye / ni	HM Revenue and Customs	X	61.38		61.38
50	Cemetery and Churchyard	21/06/2024		Unity Current Accour		Refuse collection	Veolia Ltd.	S	309.37	61.87	371.24
48	Donations	21/06/2024		Unity Current Accour		Quarterly grant to P/F Committ	Playing Field Committee	X	750.00		750.00
51	Payroll	21/06/2024		Unity Current Accour		Payroll	Norfolk Association of Loca	S	216.40	43.20	259.60
58	Street light maintenance	21/06/2024		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
56	Website	21/06/2024		Unity Current Accour		Website	Emneth Design PC Repair S	Z	38.25		38.25
52	Expenses	21/06/2024		Unity Current Accour		Clerk Expenses	Kate Bennett	Z	89.50		89.50
							Total		**4,440.20**	**135.93**	**4,576.13**