

Emneth Parish Council

PAYMENTS LIST

25 November 2024 (2024-2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
154	British Telecom	08/11/2024		Unity Current Accour		Telecoms	British Telecom	S	48.99	9.79	58.78
155	NEST - Pensions	11/11/2024		Unity Current Accour		Pension	NEST	X	43.82		43.82
151	Clerk Salary	22/11/2024		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,235.46		1,235.46
150	Playing Field Caretaker	22/11/2024		Unity Current Accour		Salary	Nicola Lane	X	320.40		320.40
152	Litter Picker	22/11/2024		Unity Current Accour		Salary	Jean Eady	X	366.00		366.00
149	PAYE	22/11/2024		Unity Current Accour		paye / ni	HM Revenue and Customs	X	285.80		285.80
145	Cemetery and Churchyard	22/11/2024		Unity Current Accour		Refuse collection	Veolia Ltd.	S	309.01	61.80	370.81
146	Bus shelters	22/11/2024		Unity Current Accour		Bus shelter	Westcotec Ltd.	S	5,900.00	1,180.00	7,080.00
148	Expenses	22/11/2024		Unity Current Accour		Expenses	Kate Bennett	Z	86.00		86.00
149	NI	22/11/2024		Unity Current Accour		paye / ni	HM Revenue and Customs	X	119.98		119.98
153	Playing Field	22/11/2024		Unity Current Accour		Playing Field	Tawny Owl Tree and Garde	Z	1,090.00		1,090.00
147	Street light maintenance	22/11/2024		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
156	Energy (electricity)	25/11/2024		Unity Current Accour		Street lights	sse	L	191.01	1.12	192.13
Total									10,041.47	1,261.71	11,303.18