

Emneth Parish Council

24 January 2025 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
179	British Telecom	08/01/2025		Unity Current Accour		Telecoms	British Telecom	S	48.99	9.79	58.78
180	Clerk Salary	15/01/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,179.60		1,179.60
189	Energy (electricity)	15/01/2025		Unity Current Accour		Street lights	sse	L	333.03	16.65	349.68
187	Playing Field Caretaker	24/01/2025		Unity Current Accour		Salary	Nicola Lane	X	323.45		323.45
186	Litter Picker	24/01/2025		Unity Current Accour		Salary	Jean Eady	X	379.76		379.76
188	PAYE	24/01/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	311.91		311.91
182	Cemetery and Churchyard	24/01/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	309.01	61.80	370.81
181	Dog waste	24/01/2025		Unity Current Accour		Open spaces / dog waste bin	Borough Council of King's I	S	1,344.20	268.84	1,613.04
183	Subscriptions	24/01/2025		Unity Current Accour		subscriptions	Scribe Starboard Systems I	S	345.60	69.12	414.72
184	Street light maintenance	24/01/2025		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
185	Expenses	24/01/2025		Unity Current Accour		Clerk Expenses	Kate Bennett	Z	91.69		91.69
190	Energy (electricity)	24/01/2025		Unity Current Accour		Street lights	sse	L	139.74	6.99	146.73
Total									4,851.98	442.19	5,294.17