

Emneth Parish Council

25 March 2025 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
208	PAYE	03/03/2025		Unity Current Accour		PAYE / NEST refund	Kate Bennett	X	-67.20		-67.20
208	NI	03/03/2025		Unity Current Accour		PAYE / NEST refund	Kate Bennett	X	-10.53		-10.53
208	NEST - Pensions	03/03/2025		Unity Current Accour		PAYE / NEST refund	Kate Bennett	X	-26.39		-26.39
209	British Telecom	11/03/2025		Unity Current Accour		Telecoms	British Telecom	S	46.95	9.39	56.34
211	NEST - Pensions	13/03/2025		Unity Current Accour		Pension	NEST	E	46.18		46.18
210	Clerk Salary	17/03/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,179.60		1,179.60
212	PAYE	21/03/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	223.20		223.20
212	NI	21/03/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	68.71		68.71
221	Playing Field Caretaker	21/03/2025		Unity Current Accour		Salary	Nicola Lane	X	256.12		256.12
215	Cemetery and Churchyard	21/03/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	285.87	57.17	343.04
218	Playing Field	21/03/2025		Unity Current Accour		Open spaces / grass cutting	Nurture Landscapes Ltd	S	5,684.60	1,136.92	6,821.52
222	Litter Picker	21/03/2025		Unity Current Accour		Salary	Jean Eady	X	366.00		366.00
213	Street light maintenance	21/03/2025		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
214	Annual contribution to Upwell c	21/03/2025		Unity Current Accour		Open spaces	Borough Council of King's I	Z	200.00		200.00
219	Expenses	21/03/2025		Unity Current Accour		VE Day Flag	Newton Newton Flag & Bar	S	25.50	5.10	30.60
220	Donations	21/03/2025		Unity Current Accour		Clerk Expenses	Kate Bennett	X	80.90		80.90
216	Donations	21/03/2025		Unity Current Accour		Donation	Playing Field Committee	X	750.00		750.00
217	Subscriptions	21/03/2025		Unity Current Accour		subscriptions	Norfolk Parish Training Sup	X	450.00		450.00
223	Energy (electricity)	21/03/2025		Unity Current Accour		Street lights	sse	L	126.22	6.32	132.54
226	S137	24/03/2025		Unity Current Accour		VE Day Flag	Newton Newton Flag & Bar	S	25.50	5.10	30.60
224	Village Hall Hire	24/03/2025		Unity Current Accour		Hall Hire	Emneth Central Hall	X	48.00		48.00
227	Unity Bank Charges / Interest	24/03/2025		Unity Current Accour		Bank	Unity Trust	X	3.00		3.00
Total									9,807.23	1,229.00	11,036.23