

Emneth Parish Council

26 April 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	British Telecom	08/04/2025		Unity Current Accour		Telecoms	British Telecom	S	46.95	9.39	56.34
2	NEST - Pensions	10/04/2025		Unity Current Accour		Nest / Pension contribution	NEST	X	46.18		46.18
3	Clerk Salary	15/04/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,179.60		1,179.60
4	Bus shelters	16/04/2025		Unity Current Accour		Bus shelter / solar unit refund	Westcotec Ltd.	Z	-1,200.00		-1,200.00
5	Dog waste	25/04/2025		Unity Current Accour		Open spaces / dog waste bin	Borough Council of King's I	S	2,416.70	483.34	2,900.04
6	Agricultural Holdings	25/04/2025		Unity Current Accour		Drainage Rates	King's Lynn Internal Drainage	Z	392.26		392.26
7	Street light maintenance	25/04/2025		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
8	Cemetery and Churchyard	25/04/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	287.11	57.42	344.53
9	Expenses	25/04/2025		Unity Current Accour		Expenses	Kate Bennett	Z	82.70		82.70
10	Energy (electricity)	25/04/2025		Unity Current Accour		Street lights	sse	L	139.74	6.99	146.73
12	Playing Field Caretaker	26/04/2025		Unity Current Accour		Salary	Nicola Lane	X	155.68		155.68
13	Litter Picker	26/04/2025		Unity Current Accour		Salary	Jean Eady	X	457.60		457.60
14	PAYE	26/04/2025		Unity Current Accour		Salary	HM Revenue and Customs	X	220.40		220.40
14	NI	26/04/2025		Unity Current Accour		Salary	HM Revenue and Customs	X	148.17		148.17
11	Cemetery and Churchyard	26/04/2025		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	536.25	107.25	643.50
Total									4,954.34	673.39	5,627.73