

Emneth Parish Council

26 May 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
17	Litter Picker	02/05/2025		Unity Current Accour		Salary	Jean Eady	X	30.90		30.90
18	Playing Field Caretaker	02/05/2025		Unity Current Accour		Salary	Nicola Lane	X	10.49		10.49
19	PAYE	02/05/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	-67.20		-67.20
19	NEST - Pensions	02/05/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	-26.39		-26.39
19	NI	02/05/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	-10.53		-10.53
20	British Telecom	09/05/2025		Unity Current Accour		Telecoms	British Telecom	S	50.95	10.19	61.14
21	NEST - Pensions	12/05/2025		Unity Current Accour		Pension	NEST	X	46.18		46.18
22	Clerk Salary	15/05/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,179.60		1,179.60
24	Towpath Maintenance	23/05/2025		Unity Current Accour		Tree report at towpath	Caroline Hall Arboriculture	X	495.00		495.00
29	Cemetery and Churchyard	23/05/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	355.85	71.17	427.02
23	Energy (electricity)	23/05/2025		Unity Current Accour		Street lights	sse	L	135.25	6.77	142.02
25	Donations	23/05/2025		Unity Current Accour		Clerk Expenses	Kate Bennett	X	95.30		95.30
26	Audit	23/05/2025		Unity Current Accour		Internal Audit fee	Robin Goreham	Z	75.00		75.00
30	Street light maintenance	23/05/2025		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
27	Subscriptions	23/05/2025		Unity Current Accour		subscriptions	Norfolk Association of Loca	Z	594.80		594.80
28	Stationery	23/05/2025		Unity Current Accour		Stationery	Walters	S	65.12	13.02	78.14
33	Litter Picker	25/05/2025		Unity Current Accour		Salary	Jean Eady	X	390.80		390.80
31	PAYE	25/05/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	82.80		82.80
31	PAYE	25/05/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	135.63		135.63
32	Cemetery and Churchyard	25/05/2025		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	536.25	107.25	643.50
Total									4,220.80	217.40	4,438.20