

Emneth Parish Council

27 July 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
56	British Telecom	07/07/2025		Unity Current Accour		Telecoms	British Telecom	S	50.95	10.19	61.14
57	NEST - Pensions	10/07/2025		Unity Current Accour		Pension	NEST	X	46.18		46.18
58	Clerk Salary	15/07/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,179.60		1,179.60
60	Litter Picker	25/07/2025		Unity Current Accour		Salary	Jean Eady	X	488.50		488.50
59	PAYE	25/07/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	42.58		42.58
59	NI	25/07/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	44.22		44.22
67	Cemetery and Churchyard	25/07/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	285.81	57.16	342.97
61	Cemetery and Churchyard	25/07/2025		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	536.25	107.25	643.50
62	Cemetery and Churchyard	25/07/2025		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	225.00	45.00	270.00
63	Cemetery and Churchyard	25/07/2025		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	425.00	85.00	510.00
64	Cemetery and Churchyard	25/07/2025		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	700.00	140.00	840.00
65	Energy (electricity)	25/07/2025		Unity Current Accour		Street lights	sse	L	135.25	6.77	142.02
66	Expenses	25/07/2025		Unity Current Accour		Expenses	Kate Bennett	Z	89.00		89.00
69	Parks and Open Spaces	25/07/2025		Unity Current Accour		Office expenses	Amazon	S	33.45	6.70	40.15
68	Street light maintenance	25/07/2025		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
70	Village Hall Expenditure	25/07/2025		Unity Current Accour		Hall Hire	Emneth Central Hall	Z	24.00		24.00
69	Stationery	25/07/2025		Unity Current Accour		Office expenses	Amazon	Z	9.95		9.95
69	Stationery	25/07/2025		Unity Current Accour		Office expenses	Amazon	S	9.99	2.00	11.99
71	Unity Bank Charges	25/07/2025		Unity Current Accour		Bank	Unity Trust	X	3.00		3.00
Total									4,373.73	469.07	4,842.80