

Emneth Parish Council

26 August 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
74	NEST - Pensions	04/08/2025		Unity Current Accour		Nest / Pension contribution	NEST	X	46.18		46.18
75	British Telecom	05/08/2025		Unity Current Accour		Telecoms	British Telecom	S	50.95	10.19	61.14
76	Clerk Salary	15/08/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,179.60		1,179.60
79	Litter Picker	22/08/2025		Unity Current Accour		Salary	Jean Eady	X	390.60		390.60
85	PAYE	22/08/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	124.00		124.00
80	Towpath Maintenance	22/08/2025		Unity Current Accour		TOWPATH	Elm Parish Council	Z	324.77		324.77
84	Cemetery and Churchyard	22/08/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	250.03	50.01	300.04
85	NI	22/08/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	135.63		135.63
77	Bus shelters	22/08/2025		Unity Current Accour		Bus shelter	Westcotec Ltd.	S	9,514.00	1,902.80	11,416.80
78	Donations	22/08/2025		Unity Current Accour		Expenses	Kate Bennett	X	89.00		89.00
81	Stationery	22/08/2025		Unity Current Accour		Stationery	Walters	S	75.62	15.12	90.74
82	Audit	22/08/2025		Unity Current Accour		Audit	PKF Accountants	S	315.00	63.00	378.00
83	Street light maintenance	22/08/2025		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
86	Energy (electricity)	22/08/2025		Unity Current Accour		Street lights	sse	L	139.74	6.99	146.73
87	Cemetery and Churchyard	23/08/2025		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	536.25	107.25	643.50
88	Towpath Maintenance	26/08/2025		Unity Current Accour		TOWPATH	A1 Signs	S	30.00	6.00	36.00
Total									13,246.37	2,170.36	15,416.73