

Emneth Parish Council

26 October 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
110	British Telecom	06/10/2025		Unity Current Accour		Telecoms	British Telecom	S	50.95	10.19	61.14
111	NEST - Pensions	09/10/2025		Unity Current Accour		Nest / Pension contribution	NEST	X	62.06		62.06
112	Clerk Salary	15/10/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,217.40		1,217.40
114	Playing Field Caretaker	24/10/2025		Unity Current Accour		Salary	Nicola Lane	X	273.48		273.48
113	PAYE	24/10/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	200.00		200.00
113	NI	24/10/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	144.32		144.32
115	Litter Picker	24/10/2025		Unity Current Accour		Salary	Jean Eady	X	390.60		390.60
122	Parks and Open Spaces	24/10/2025		Unity Current Accour		Open spaces	Emneth Construction	S	700.00	140.00	840.00
116	Cemetery and Churchyard	24/10/2025		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	750.00	150.00	900.00
124	Cemetery and Churchyard	24/10/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	99.83	19.97	119.80
124	Playing Field	24/10/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	58.55	11.71	70.26
121	Towpath Maintenance	24/10/2025		Unity Current Accour		TOWPATH	Tawny Owl Tree and Garde	S	45.00	9.00	54.00
124	Central Hall	24/10/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	58.55	11.71	70.26
120	Parks and Open Spaces	24/10/2025		Unity Current Accour		Noticeboard	Noticeboards Online	S	1,299.00	259.80	1,558.80
123	Street light maintenance	24/10/2025		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
119	Energy (electricity)	24/10/2025		Unity Current Accour		Electricity	sse	L	265.58	13.28	278.86
118	Training	24/10/2025		Unity Current Accour		Training	Norfolk Parish Training Sup	S	48.00	9.60	57.60
117	Training	24/10/2025		Unity Current Accour		Training	Norfolk Parish Training Sup	S	24.00	4.80	28.80
125	Expenses	24/10/2025		Unity Current Accour		Clerk Expenses	Kate Bennett	Z	83.56		83.56
126	Cemetery and Churchyard	26/10/2025		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	536.25	107.25	643.50
Total									6,352.13	756.31	7,108.44