

Emneth Parish Council

4 December 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
134	British Telecom	05/11/2025		Unity Current Accour		Telecoms	British Telecom	S	50.95	10.19	61.14
132	NEST - Pensions	06/11/2025		Unity Current Accour		Pension	NEST	X	48.83		48.83
133	Cemetery and Churchyard	10/11/2025		Unity Current Accour		Cemetery	Fenix Engineering Ltd	S	100.00	20.00	120.00
135	Clerk Salary	17/11/2025		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,217.40		1,217.40
140	Cemetery and Churchyard	21/11/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	115.83	23.17	139.00
140	Playing Field	21/11/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	77.79	15.56	93.35
142	Playing Field	21/11/2025		Unity Current Accour		Playing Field	Tawny Owl Tree and Garde	S	1,425.00	285.00	1,710.00
140	Central Hall	21/11/2025		Unity Current Accour		Refuse collection	Veolia Ltd.	S	71.71	14.34	86.05
139	Parks and Open Spaces	21/11/2025		Unity Current Accour		Open spaces	Lee Bishop	S	400.00	80.00	480.00
141	Street light maintenance	21/11/2025		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
136	Energy (electricity)	21/11/2025		Unity Current Accour		Street lights	sse	L	158.44	7.92	166.36
143	Training	21/11/2025		Unity Current Accour		Training	Norfolk Parish Training Sup	S	52.00	10.40	62.40
138	Expenses	21/11/2025		Unity Current Accour		Clerk Expenses	Kate Bennett	Z	102.50		102.50
137	Agricultural Holdings	21/11/2025		Unity Current Accour		Agricultural Holdings	Emneth Construction	S	6,000.00	1,200.00	7,200.00
144	Playing Field Caretaker	22/11/2025		Unity Current Accour		Salary	Nicola Lane	X	273.48		273.48
145	Litter Picker	22/11/2025		Unity Current Accour		Salary	Jean Eady	X	390.80		390.80
146	PAYE	22/11/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	200.00		200.00
146	NI	22/11/2025		Unity Current Accour		paye / ni	HM Revenue and Customs	X	144.32		144.32
147	Village Hall Expenditure	24/11/2025		Unity Current Accour		Hall Hire	Emneth Central Hall	Z	24.00		24.00
149	Unity Bank Charges	24/11/2025		Unity Current Accour		Bank	Unity Trust	X	3.00		3.00
148	Cemetery	24/11/2025		Unity Current Accour		Cemetery	Amazon	S	20.00	4.00	24.00
150	NEST - Pensions	28/11/2025		Unity Current Accour		Nest / Pension contribution	NEST	X	48.83		48.83
Total									10,969.88	1,679.58	12,649.46