

Emneth Parish Council

25 January 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
174	British Telecom	05/01/2026		Unity Current Accour		Telecoms	British Telecom	S	50.95	10.19	61.14
182	Clerk Salary	15/01/2026		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,217.40		1,217.40
178	Cemetery and Churchyard	23/01/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	131.83	26.37	158.20
178	Playing Field	23/01/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	75.51	15.10	90.61
177	Towpath Maintenance	23/01/2026		Unity Current Accour		TOWPATH	Tawny Owl Tree and Gard	S	460.00	92.00	552.00
178	Central Hall	23/01/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	71.71	14.34	86.05
179	Parks and Open Spaces	23/01/2026		Unity Current Accour		Open spaces	Emneth Construction	S	300.00	60.00	360.00
181	Street light maintenance	23/01/2026		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
180	Energy (electricity)	23/01/2026		Unity Current Accour		Street lights	sse	L	179.65	8.98	188.63
176	Unity Bank Charges	23/01/2026		Unity Current Accour		Bank	Unity Trust	X	3.00		3.00
183	Unity Bank Charges	23/01/2026		Unity Current Accour		Bank	Unity Trust	X			
175	Stationery	23/01/2026		Unity Current Accour		Stationery	Walters	S	72.25	14.45	86.70
184	PAYE	24/01/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	241.40		241.40
184	NI	24/01/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	164.18		164.18
185	Playing Field Caretaker	24/01/2026		Unity Current Accour		Salary	Nicola Lane	X	341.95		341.95
186	Litter Picker	24/01/2026		Unity Current Accour		Salary	Jean Eady	X	488.30		488.30
187	Expenses	25/01/2026		Unity Current Accour		Clerk Expenses	Kate Bennett	Z	70.10		70.10
Total									3,913.23	250.43	4,163.66