

Emneth Parish Council

23 February 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
199	British Telecom	05/02/2026		Unity Current Accour		Telecoms	British Telecom	S	50.95	10.19	61.14
200	NEST - Pensions	10/02/2026		Unity Current Accour		Pension	NEST	X	48.83		48.83
201	Clerk Salary	16/02/2026		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,217.40		1,217.40
190	Playing Field Caretaker	20/02/2026		Unity Current Accour		Salary	Nicola Lane	X	273.48		273.48
191	Litter Picker	20/02/2026		Unity Current Accour		Salary	Jean Eady	X	390.80		390.80
192	PAYE	20/02/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	199.80		199.80
192	NI	20/02/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	144.32		144.32
194	Parks and Open Spaces	20/02/2026		Unity Current Accour		Open spaces	Dan Finnis	S	71.94	14.39	86.33
193	Cemetery and Churchyard	20/02/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	113.33	22.67	136.00
193	Playing Field	20/02/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	67.45	13.49	80.94
196	Street light maintenance	20/02/2026		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
195	Energy (electricity)	20/02/2026		Unity Current Accour		Street lights	sse	L	175.75	8.79	184.54
198	Expenses	20/02/2026		Unity Current Accour		Clerk Expenses	Kate Bennett	Z	76.40		76.40
193	Village Hall Expenditure	20/02/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	67.45	13.49	80.94
197	Parks and Open Spaces	20/02/2026		Unity Current Accour		Open spaces	Julian McCourt	S	18.32	3.66	21.98
202	Donations	21/02/2026		Unity Current Accour		Quarterly donation to Playing F	Playing Field Committee	X	750.00		750.00
Total									3,711.22	95.68	3,806.90