

Emneth Parish Council

30 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
206	British Telecom	06/03/2026		Unity Current Accour		Telecoms	British Telecom	S	50.95	10.19	61.14
207	NEST - Pensions	10/03/2026		Unity Current Accour		Nest / Pension contribution	NEST	E	48.83		48.83
208	Clerk Salary	16/03/2026		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,217.40		1,217.40
227	Unity Bank Charges	23/03/2026		Unity Current Accour		Bank	Unity Trust	X	3.00		3.00
225	Stationery	23/03/2026		Unity Current Accour		Office expenses	Microsoft	Z	84.99		84.99
226	Village Hall Expenditure	23/03/2026		Unity Current Accour		Village Hall	Emneth Central Hall	Z	24.00		24.00
223	Playing Field Caretaker	27/03/2026		Unity Current Accour		Salary	Nicola Lane	X	341.95		341.95
222	Litter Picker	27/03/2026		Unity Current Accour		Salary	Jean Eady	X	488.30		488.30
224	PAYE	27/03/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	241.40		241.40
209	Parks and Open Spaces	27/03/2026		Unity Current Accour		Upwell Health Centre - grit bins	Upwell Parish Council	Z	44.50		44.50
224	NI	27/03/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	164.18		164.18
210	Cemetery and Churchyard	27/03/2026		Unity Current Accour		Open spaces / grass cutting	Tawny Owl Tree and Garde	S	555.02	111.00	666.02
211	Expenses	27/03/2026		Unity Current Accour		Clerk Expenses	Kate Bennett	X	80.88		80.88
212	Agricultural Holdings	27/03/2026		Unity Current Accour		Drainage Rates	King's Lynn Internal Drainage	Z	411.89		411.89
213	Website	27/03/2026		Unity Current Accour		Website	Norfolk Association of Loca	S	172.00	34.40	206.40
214	Energy (electricity)	27/03/2026		Unity Current Accour		Street lights	sse	L	147.78	7.39	155.17
215	Street light maintenance	27/03/2026		Unity Current Accour		Street lights	Cozens (UK) Limited	S	425.00	85.00	510.00
216	Central Hall	27/03/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	58.39	11.68	70.07
216	Cemetery and Churchyard	27/03/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	74.80	14.96	89.76
216	Playing Field	27/03/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	58.39	11.68	70.07
217	Street light maintenance	27/03/2026		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
220	Training	27/03/2026		Unity Current Accour		Training	Norfolk Parish Training Sup	S	36.00	7.20	43.20
221	Cemetery and Churchyard	27/03/2026		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	50.00	10.00	60.00
218	Subscriptions	27/03/2026		Unity Current Accour		subscriptions	Norfolk Parish Training Sup	S	480.00	96.00	576.00
219	Payroll	27/03/2026		Unity Current Accour		Payroll	Norfolk Association of Loca	S	216.00	43.20	259.20
Total									5,520.65	451.70	5,972.35