

Emneth Parish Council

28 April 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
1	NEST - Pensions	07/04/2026		Unity Current Accour		Pension	NEST	E	48.83		48.83
2	British Telecom	07/04/2026		Unity Current Accour		Telecoms	British Telecom	S	50.95	10.19	61.14
3	Clerk Salary	15/04/2026		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,217.40		1,217.40
5	Playing Field	23/04/2026		Unity Current Accour		Playing Field	Glover Group (East Anglia)	S	288.50	57.70	346.20
6	Playing Field	23/04/2026		Unity Current Accour		Playing Field	Glover Group (East Anglia)	S	288.50	57.70	346.20
7	Playing Field	23/04/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	54.80	10.96	65.76
7	Central Hall	23/04/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	54.80	10.96	65.76
7	Cemetery and Churchyard	23/04/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	95.90	19.18	115.08
8	Parks and Open Spaces	23/04/2026		Unity Current Accour		Open spaces	Tawny Owl Tree and Garde	S	350.00	70.00	420.00
9	Cemetery and Churchyard	23/04/2026		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	445.00	89.00	534.00
4	Street light maintenance	23/04/2026		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
10	Expenses	23/04/2026		Unity Current Accour		Clerk Expenses	Kate Bennett	Z	89.90		89.90
11	Dog waste	23/04/2026		Unity Current Accour		Open spaces / dog waste bin	Borough Council of King's I	S	2,505.36	501.07	3,006.43
12	Training	23/04/2026		Unity Current Accour		Training	Norfolk Parish Training Sup	S	52.00	10.40	62.40
13	Energy (electricity)	23/04/2026		Unity Current Accour		Street lights	sse	L	148.33	7.42	155.75
14	Annual contribution to Upwell c	23/04/2026		Unity Current Accour		Open spaces	Borough Council of King's I	Z	200.00		200.00
17	Playing Field Caretaker	24/04/2026		Unity Current Accour		Salary	Nicola Lane	X	284.88		284.88
15	NI	24/04/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	147.32		147.32
15	PAYE	24/04/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	206.40		206.40
16	Litter Picker	24/04/2026		Unity Current Accour		Salary	Jean Eady	X	406.80		406.80
18	Cemetery and Churchyard	25/04/2026		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	555.02	111.00	666.02
Total									7,535.69	964.58	8,500.27