

Emneth Parish Council

26 May 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
24	British Telecom	06/05/2026		Unity Current Accour		Telecoms	British Telecom	S	54.95	10.99	65.94
23	NEST - Pensions	08/05/2026		Unity Current Accour		Nest / Pension contribution	NEST	X	48.83		48.83
26	Donations	11/05/2026		Unity Current Accour		Quarterly donation to Playing F	Playing Field Committee	X	750.00		750.00
25	Clerk Salary	15/05/2026		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,217.40		1,217.40
40	PAYE	22/05/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	206.60		206.60
40	NI	22/05/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	147.32		147.32
33	Cemetery and Churchyard	22/05/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	111.17	22.23	133.40
32	Cemetery and Churchyard	22/05/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	3.83	0.77	4.60
29	Playing Field	22/05/2026		Unity Current Accour		Playing Field	Glover Group (East Anglia)	S	577.00	115.40	692.40
32	Playing Field	22/05/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	3.83	0.76	4.59
33	Playing Field	22/05/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	73.23	14.65	87.88
41	Playing Field Caretaker	22/05/2026		Unity Current Accour		Salary	Nicola Lane	X	284.68		284.68
42	Litter Picker	22/05/2026		Unity Current Accour		Salary	Jean Eady	X	406.80		406.80
33	Central Hall	22/05/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	73.23	14.65	87.88
32	Central Hall	22/05/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	3.83	0.77	4.60
35	Parks and Open Spaces	22/05/2026		Unity Current Accour		Repairs to dog waste bin at Sc	Julian McCourt	Z	13.50		13.50
38	Towpath Maintenance	22/05/2026		Unity Current Accour		To spray giant hogweed along	Tawny Owl Tree and Garde	S	42.50	8.50	51.00
31	Street light maintenance	22/05/2026		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
27	Energy (electricity)	22/05/2026		Unity Current Accour		Street lights	sse	L	128.76	6.44	135.20
36	SAM2	22/05/2026		Unity Current Accour		Batteries for SAM2	Westcotec Ltd.	S	168.00	33.60	201.60
37	SAM2	22/05/2026		Unity Current Accour		Repair of SAM2	Westcotec Ltd.	S	912.50	182.50	1,095.00
39	Expenses	22/05/2026		Unity Current Accour		Clerk Expenses	Kate Bennett	Z	69.49		69.49
30	Insurance	22/05/2026		Unity Current Accour		Insurance	Clear Councils	X	1,356.90		1,356.90
28	Audit	22/05/2026		Unity Current Accour		Audit	Robin Goreham	Z	80.00		80.00
34	Subscriptions	22/05/2026		Unity Current Accour		subscriptions	Norfolk Association of Loca	Z	619.12		619.12
43	Cemetery and Churchyard	25/05/2026		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	555.02	111.00	666.02
44	Parks and Open Spaces	26/05/2026		Unity Current Accour		Open spaces	Julian McCourt	S	143.30	28.66	171.96
45	Website	26/05/2026		Unity Current Accour		Website	Norfolk Association of Loca	S	217.16	43.43	260.59
Total									8,313.95	603.35	8,917.30