

## Emneth Parish Council

29 June 2026 (2026-2027)

## PAYMENTS LIST

| Vouche       | Code                    | Date       | Minute | Bank                 | Payment Ref. | Description                      | Supplier                    | VAT Type | Net              | VAT             | Total            |
|--------------|-------------------------|------------|--------|----------------------|--------------|----------------------------------|-----------------------------|----------|------------------|-----------------|------------------|
| 51           | British Telecom         | 05/06/2026 |        | Unity Current Accour |              | Telecoms                         | British Telecom             | S        | 54.95            | 10.99           | 65.94            |
| 52           | NEST - Pensions         | 11/06/2026 |        | Unity Current Accour |              | Nest / Pension contribution      | NEST                        | X        | 48.83            |                 | 48.83            |
| 53           | Clerk Salary            | 15/06/2026 |        | Unity Current Accour |              | Clerk Salary                     | Kate Bennett                | X        | 1,217.40         |                 | 1,217.40         |
| 55           | Playing Field Caretaker | 26/06/2026 |        | Unity Current Accour |              | Salary                           | Nicola Lane                 | X        | 355.85           |                 | 355.85           |
| 54           | PAYE                    | 26/06/2026 |        | Unity Current Accour |              | paye / ni                        | HM Revenue and Customs      | X        | 250.00           |                 | 250.00           |
| 54           | NI                      | 26/06/2026 |        | Unity Current Accour |              | paye / ni                        | HM Revenue and Customs      | X        | 170.56           |                 | 170.56           |
| 56           | Litter Picker           | 26/06/2026 |        | Unity Current Accour |              | Salary                           | Jean Eady                   | X        | 508.30           |                 | 508.30           |
| 60           | Cemetery and Churchyard | 26/06/2026 |        | Unity Current Accour |              | Cemetery                         | Tawny Owl Tree and Garde    | S        | 555.02           | 111.00          | 666.02           |
| 62           | Cemetery and Churchyard | 26/06/2026 |        | Unity Current Accour |              | Refuse collection                | Veolia Ltd.                 | S        | 97.55            | 19.51           | 117.06           |
| 64           | Playing Field           | 26/06/2026 |        | Unity Current Accour |              | Playing Field                    | Glover Group (East Anglia)  | S        | 577.00           | 115.40          | 692.40           |
| 63           | Playing Field           | 26/06/2026 |        | Unity Current Accour |              | RoSPA annual inspection          | Playsafety Limited          | S        | 222.00           | 44.40           | 266.40           |
| 62           | Playing Field           | 26/06/2026 |        | Unity Current Accour |              | Refuse collection                | Veolia Ltd.                 | S        | 59.71            | 11.94           | 71.65            |
| 62           | Central Hall            | 26/06/2026 |        | Unity Current Accour |              | Refuse collection                | Veolia Ltd.                 | S        | 59.71            | 11.94           | 71.65            |
| 58           | Parks and Open Spaces   | 26/06/2026 |        | Unity Current Accour |              | Open spaces - jump pole for pl   | English Brothers Limited    | S        | 213.56           | 42.71           | 256.27           |
| 61           | Energy (electricity)    | 26/06/2026 |        | Unity Current Accour |              | Street lights                    | Cozens (UK) Limited         | S        | 45.00            | 9.00            | 54.00            |
| 59           | Energy (electricity)    | 26/06/2026 |        | Unity Current Accour |              | Street lights                    | sse                         | L        | 119.22           | 5.96            | 125.18           |
| 66           | Agricultural Holdings   | 26/06/2026 |        | Unity Current Accour |              | Tree report at agricultural hold | Caroline Hall Arboriculture | Z        | 795.00           |                 | 795.00           |
| 65           | Website                 | 26/06/2026 |        | Unity Current Accour |              | Website                          | Norfolk Association of Loca | S        | 57.90            | 11.58           | 69.48            |
| 57           | Expenses                | 26/06/2026 |        | Unity Current Accour |              | Clerk Expenses                   | Kate Bennett                | X        | 101.60           |                 | 101.60           |
| 67           | Cemetery and Churchyard | 27/06/2026 |        | Unity Current Accour |              | Cemetery                         | Tawny Owl Tree and Garde    | S        | 25.00            | 5.00            | 30.00            |
| 68           | Playing Field           | 29/06/2026 |        | Unity Current Accour |              | Playing Field                    | Nurture Landscapes Ltd      | S        | 5,942.09         | 1,188.42        | 7,130.51         |
| 69           | Playing Field           | 29/06/2026 |        | Unity Current Accour |              | Playing Field                    | Nurture Landscapes Ltd      | S        | 300.00           | 60.00           | 360.00           |
| <b>Total</b> |                         |            |        |                      |              |                                  |                             |          | <b>11,776.25</b> | <b>1,647.85</b> | <b>13,424.10</b> |