

Emneth Parish Council

28 July 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
70	Donations	01/07/2026		Unity Current Accour		Donation	Playing Field Committee	X	750.00		750.00
94	British Telecom	07/07/2026		Unity Current Accour		Telecoms	British Telecom	S	54.95	10.99	65.94
95	Clerk Salary	15/07/2026		Unity Current Accour		Clerk Salary	Kate Bennett	X	1,217.40		1,217.40
96	Parks and Open Spaces	23/07/2026		Unity Current Accour		DOG FOULING SIGNS	Amazon	S	29.95	5.99	35.94
99	Village Hall Expenditure	23/07/2026		Unity Current Accour		Hall Hire	Emneth Central Hall	Z	24.00		24.00
98	Stationery	23/07/2026		Unity Current Accour		Magnetic labels for filing cabine	Amazon	S	4.33	0.87	5.20
97	Stationery	23/07/2026		Unity Current Accour		Filing Cabinet	Amazon	S	134.56	26.91	161.47
100	Unity Bank Charges	23/07/2026		Unity Current Accour		Bank	Unity Trust	X	3.00		3.00
79	Playing Field Caretaker	25/07/2026		Unity Current Accour		Salary	Nicola Lane	X	320.68		320.68
80	Litter Picker	25/07/2026		Unity Current Accour		Salary	Jean Eady	X	406.80		406.80
81	PAYE	25/07/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	170.60		170.60
81	NI	25/07/2026		Unity Current Accour		paye / ni	HM Revenue and Customs	X	147.32		147.32
83	Cemetery and Churchyard	25/07/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	96.81	19.36	116.17
84	Playing Field	25/07/2026		Unity Current Accour		Playing Field	Glover Group (East Anglia)	S	577.00	115.40	692.40
83	Playing Field	25/07/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	59.19	11.84	71.03
78	Towpath Maintenance	25/07/2026		Unity Current Accour		Signs for the towpath	A1 Signs	Z	200.00		200.00
83	Central Hall	25/07/2026		Unity Current Accour		Refuse collection	Veolia Ltd.	S	59.19	11.84	71.03
90	Parks and Open Spaces	25/07/2026		Unity Current Accour		Betsy Pad overgrowth	Tawny Owl Tree and Garde	S	350.00	70.00	420.00
91	Parks and Open Spaces	25/07/2026		Unity Current Accour		Open spaces / the cut at The V	Tawny Owl Tree and Garde	S	445.00	89.00	534.00
92	Cemetery and Churchyard	25/07/2026		Unity Current Accour		Cemetery	Tawny Owl Tree and Garde	S	555.02	111.00	666.02
93	Cemetery and Churchyard	25/07/2026		Unity Current Accour		church clock service	Smith of Derby	S	341.00	68.20	409.20
87	Energy (electricity)	25/07/2026		Unity Current Accour		Street lights	sse	L	108.25	5.41	113.66
89	Towpath Maintenance	25/07/2026		Unity Current Accour		To spray giant hogweed along	Tawny Owl Tree and Garde	S	22.75	4.55	27.30
88	Bus shelters	25/07/2026		Unity Current Accour		Bus shelter	Westcotec Ltd.	S	8,737.00	1,747.40	10,484.40
86	Expenses	25/07/2026		Unity Current Accour		Clerk Expenses	Kate Bennett	Z	118.40		118.40
82	Street light maintenance	25/07/2026		Unity Current Accour		Street lights	Cozens (UK) Limited	S	45.00	9.00	54.00
85	Cemetery	25/07/2026		Unity Current Accour		Memorial testing	Cemetery Development Se	S	1,692.00	338.40	2,030.40
Total									16,670.20	2,646.16	19,316.36