

Rackheath Community Council

23 July 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
25	PAYE & NIC	04/04/2025		Parish Council Currer		PAYE & NI	HMRC	X	1,395.39		1,395.39
19	Pavilion Utilities	17/04/2025		Parish Council Currer		Pavilion Electricity	Eon	S	636.57	127.31	763.88
14	Subscriptions	23/04/2025		Parish Council Currer		NPTS Annual Subscription	Norfolk Parish Training & S	X	555.00		555.00
16	Training	23/04/2025		Parish Council Currer		Community Governance Course	SLCC	X	3,000.00		3,000.00
22	Jubilee Park Grasscutting & Ma	23/04/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	277.16	55.43	332.59
22	All-Saints Church Grass Cutting	23/04/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	27.95	5.59	33.54
4	Neighbourhood Plan	23/04/2025		Parish Council Currer		Neighbourhood Plan Consultan	Compass Point Planning an	X	1,200.00		1,200.00
5	Neighbourhood Plan	23/04/2025		Parish Council Currer		Neighbourhood Plan Consultan	Rachel Leggett	X	800.00		800.00
3	Community Infrastructure Levy	23/04/2025		Parish Council Currer		Services under fee agreement	Schema Engineering Ltd	S	1,770.00	354.00	2,124.00
8	Pavilion Fixtures and Fittings	23/04/2025		Parish Council Currer		Changing Room extract fan wit	Fresh Air	S	820.00	164.00	984.00
22	Grounds Maintenance - Stracey	23/04/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	116.16	23.23	139.39
22	Grounds Maintenance - behind	23/04/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	37.16	7.43	44.59
22	Stracey Playing Field line Marki	23/04/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	135.56	27.11	162.67
29	Pavilion Utilities	19/05/2025		Parish Council Currer		Pavilion Electricity	Eon	S	500.34	100.07	600.41
48	Insurance	29/05/2025		Parish Council Currer		Insurance	Clear Councils	X	3,136.18		3,136.18
39	Jubilee Park Grasscutting & Ma	29/05/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	296.58	59.32	355.90
39	All-Saints Church Grass Cutting	29/05/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	30.75	6.15	36.90
39	Grounds Maintenance - Stracey	29/05/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	135.00	27.00	162.00
39	Grounds Maintenance - behind	29/05/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	39.75	7.95	47.70
39	Stracey Playing Field line Marki	29/05/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	135.56	27.11	162.67
39	Stracey Playing Field Football P	29/05/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	670.00	134.00	804.00
50	Dog & Litter Bin Collection	30/05/2025		Parish Council Currer		Bins	Wybone Ltd	S	923.05	184.61	1,107.66
Total									16,638.16	1,310.31	17,948.47