

Rackheath Community Council

29 October 2025 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
62	Tree Maintenance	07/07/2025		Parish Council Currer		Tree Survey	Oakfield Arboricultural Serv	S	640.00	128.00	768.00
											768.00
67	PWLB Loan Repayments	03/07/2025		Parish Council Currer		Loan Repayment	PWLB	X	2,315.85		2,315.85
											2,315.85
71	Jubilee Park Grasscutting & Ma	07/07/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	296.58	59.32	355.90
71	All-Saints Church Grass Cutting	07/07/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	30.75	6.15	36.90
71	Grounds Maintenance - Stracey	07/07/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	135.00	27.00	162.00
71	Grounds Maintenance - behind	07/07/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	39.75	7.95	47.70
71	Stracey Playing Field line Marki	07/07/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	478.00	95.60	573.60
											1,176.10
73	Jubilee Park Grasscutting & Ma	28/07/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	296.58	59.32	355.90
73	All-Saints Church Grass Cutting	28/07/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	30.75	6.15	36.90
73	Grounds Maintenance - Stracey	28/07/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	135.00	27.00	162.00
73	Grounds Maintenance - behind	28/07/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	39.75	7.95	47.70
											602.50
75	Additional Village Assets	07/07/2025		Parish Council Currer		Noticeboard	Notice Board Company (UK	S	1,035.00	207.00	1,242.00
											1,242.00
82	PAYE & NIC	24/07/2025		Parish Council Currer		PAYE & NI	HMRC	X	2,103.70		2,103.70
											2,103.70
103	Jubilee Park Grasscutting & Ma	01/09/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	296.58	59.32	355.90
103	All-Saints Church Grass Cutting	01/09/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	30.75	6.15	36.90
103	Grounds Maintenance - Stracey	01/09/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	135.00	27.00	162.00
103	Grounds Maintenance - behind	01/09/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	39.75	7.95	47.70
											602.50
120	Jubilee Park Grasscutting & Ma	30/09/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	296.58	59.32	355.90
120	All-Saints Church Grass Cutting	30/09/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	30.75	6.15	36.90
120	Grounds Maintenance - Stracey	30/09/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	135.00	27.00	162.00
120	Grounds Maintenance - behind	30/09/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	39.75	7.95	47.70
120	Stracey Playing Field line Marki	30/09/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	77.77	15.56	93.33
											695.83
Total									8,658.64	847.84	9,506.48