

Rackheath Community Council

15 April 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
128	Bus Shelters	01/10/2025		Parish Council Currer		Bus Shelters Replacement & Re	Bus Shelters Ltd	S	7,976.53	1,595.31	9,571.84
											9,571.84
129	Bus Shelters	01/10/2025		Parish Council Currer		Bus Shelters Replacement & Re	Bus Shelters Ltd	S	7,268.16	1,453.63	8,721.79
											8,721.79
144	PAYE & NIC	23/10/2025		Parish Council Currer		PAYE & NI	HMRC	X	2,355.14		2,355.14
											2,355.14
145	Audit	30/10/2025		Parish Council Currer		Audit fee	PKF Littlejohn LLP	S	1,680.00	336.00	2,016.00
											2,016.00
151	Jubilee Park Grasscutting & Ma	30/10/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	296.58	59.32	355.90
151	All-Saints Church Grass Cutting	30/10/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	30.75	6.15	36.90
											392.80
159	Community Infrastructure Levy	30/10/2025		Parish Council Currer		Neighbourhood Plan Consultan	Compass Point Planning an	X	275.37		275.37
											275.37
161	Community Infrastructure Levy	30/10/2025		Parish Council Currer		Consultancy Fees	Rachel Leggett	X	800.00		800.00
											800.00
151	Grounds Maintenance - Stracey	30/10/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	135.00	27.00	162.00
151	Grounds Maintenance - behind	30/10/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	39.75	7.95	47.70
151	Stracey Playing Field line Marki	30/10/2025		Parish Council Currer		Grounds Maintenance	Garden Guardian	S	77.77	15.56	93.33
											303.03
159	Neighbourhood Plan	30/10/2025		Parish Council Currer		Neighbourhood Plan Consultan	Compass Point Planning an	X	1,074.63		1,074.63
											1,074.63
166	Community Infrastructure Levy	11/11/2025		Unity Trust - Current		Planning Consultancy Services	One Planning Ltd	S	2,000.00	400.00	2,400.00
											2,400.00
183	Jubilee Park Grasscutting & Ma	14/11/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	296.58	59.32	355.90
183	All-Saints Church Grass Cutting	14/11/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	30.75	6.15	36.90
183	Grounds Maintenance - Stracey	14/11/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	135.00	27.00	162.00
183	Grounds Maintenance - behind	14/11/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	39.75	7.95	47.70
183	Stracey Playing Field line Marki	14/11/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	77.78	15.56	93.34
183	Stracey Playing Field Football P	14/11/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	335.00	67.00	402.00
183	Stracey Playing Field Football P	14/11/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	1,090.99	218.20	1,309.19
											2,407.03
170	Pavilion Utilities	18/11/2025		Parish Council Currer		Pavilion Electricity	Eon	S	640.73	128.15	768.88
											768.88
141	Subscriptions	28/11/2025		Parish Council Currer		Scribe Annual Subscription	Scribe 2000	S	696.00	139.20	835.20
											835.20
200	Pavilion Utilities	16/12/2025		Parish Council Currer		Pavilion Electricity	Eon	S	737.08	147.42	884.50
											884.50
209	Pavilion Utilities	29/12/2025		Parish Council Currer		Water	Wave-Anglian Water	X	550.70		550.70

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total	
											550.70	
207	Subscriptions	31/12/2025		Unity Trust - Current		Gov Assist License/Planning As	GovAssist	S	1,044.00	208.80	1,252.80	
207	Training	31/12/2025		Unity Trust - Current		Gov Assist License/Planning As	GovAssist	S	162.50	32.50	195.00	
											1,447.80	
203	Jubilee Park Grasscutting & Ma	31/12/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	296.58	59.32	355.90	
203	All-Saints Church Grass Cutting	31/12/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	30.75	6.15	36.90	
											392.80	
204	Highways Delegated Grass Cuti	31/12/2025		Unity Trust - Current		Delegated Grasscutting	Garden Guardian	S	3,784.00	756.80	4,540.80	
											4,540.80	
203	Grounds Maintenance - Stracey	31/12/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	135.00	27.00	162.00	
											162.00	
193	Grounds Maintenance - Stracey	31/12/2025		Unity Trust - Current		Additional Mole Trapping	APC Pest control	S	560.00	112.00	672.00	
											672.00	
203	Grounds Maintenance - behind	31/12/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	39.75	7.95	47.70	
203	Stracey Playing Field line Marki	31/12/2025		Unity Trust - Current		Grounds Maintenance	Garden Guardian	S	77.77	15.56	93.33	
											141.03	
									Total	34,770.39	5,942.95	40,713.34