

Burwell Parish Council

21 April 2026 (2025-2026)

PAYMENTS LIST

| Vouche | Code | Date | Minute | Bank | Payment Ref. | Description | Supplier | VAT Type | Net | VAT | Total |
|--------------|-----------------------------|------------|--------|---------------------|--------------|---------------------------|-------------------------|----------|------------------|-----------------|------------------|
| 522 | Rates | 02/01/2026 | | Unity Trust 2028413 | | Property Rates | ECDC | E | 761.00 | | 761.00 |
| 594 | Pauline's Swamp | 20/01/2026 | | Unity Trust 2028413 | | Tree Work | S R Landscapes | E | 2,500.00 | | 2,500.00 |
| 535 | Newmarket Road Sports Hub | 20/01/2026 | | Unity Trust 2028413 | | Consultancy Work | Mulhall Leisure | S | 500.00 | 100.00 | 600.00 |
| 577 | Heat and Light | 29/01/2026 | | Unity Trust 2028413 | | Energy | Engie | S | 1,088.01 | 217.60 | 1,305.61 |
| 583 | Heat and Light | 29/01/2026 | | Unity Trust 2028413 | | Energy | Engie | L | 619.45 | 30.97 | 650.42 |
| 573 | Performing Rights | 29/01/2026 | | Unity Trust 2028413 | | Performing Rights | PPLPRS | S | 1,071.08 | 214.22 | 1,285.30 |
| 579 | Electricity | 29/01/2026 | | Unity Trust 2028413 | | Energy | Engie | L | 590.29 | 29.51 | 619.80 |
| 567 | Handyman General Expendiure | 29/01/2026 | | Unity Trust 2028413 | | Maintenance Supplies | Huws Gray Ridegons | S | 1,104.95 | 220.99 | 1,325.94 |
| 552 | Trees | 11/02/2026 | | Unity Trust 2028413 | | Tree Work | T H Tree Surgery | S | 2,300.00 | 460.00 | 2,760.00 |
| 550 | Newmarket Road Sports Hub | 11/02/2026 | | Unity Trust 2028413 | | Consultancy Work | Mulhall Leisure | S | 500.00 | 100.00 | 600.00 |
| 625 | Supplies | 16/02/2026 | | Unity Trust 2028413 | | Various | Lloyds Bank | E | 3.25 | | 3.25 |
| 625 | ICT and Software | 16/02/2026 | | Unity Trust 2028413 | | Various | Lloyds Bank | S | 13.87 | 2.77 | 16.64 |
| 625 | Lloyd Cards Misc Items | 16/02/2026 | | Unity Trust 2028413 | | Various | Lloyds Bank | E | 6.00 | | 6.00 |
| 625 | Handyman General Expendiure | 16/02/2026 | | Unity Trust 2028413 | | Various | Lloyds Bank | S | 620.88 | 124.18 | 745.06 |
| 620 | Heat and Light | 19/02/2026 | | Unity Trust 2028413 | | Energy Supply | Engie Power | L | 530.81 | 26.54 | 557.35 |
| 616 | Heat and Light | 25/02/2026 | | Unity Trust 2028413 | | Energy Supply | Engie Power | S | 1,366.34 | 273.27 | 1,639.61 |
| 617 | Electricity | 25/02/2026 | | Unity Trust 2028413 | | Energy Supply | Engie Power | S | 822.16 | 164.43 | 986.59 |
| 610 | Trees | 25/02/2026 | | Unity Trust 2028413 | | Tree Maintenance | S R Landscapes | E | 2,300.00 | | 2,300.00 |
| 613 | MH Lighting | 25/02/2026 | | Unity Trust 2028413 | | Lighting Renewal | Impact Renewable Energy | S | 24,713.02 | 4,942.60 | 29,655.62 |
| 642 | Newmarket Road Sports Hub | 11/03/2026 | | Unity Trust 2028413 | | Newmarket Road Sports Hub | Mulhall Leisure | S | 500.00 | 100.00 | 600.00 |
| 653 | MH Lighting | 11/03/2026 | | Unity Trust 2028413 | | Lighting Renewal | Sotham Engineering | S | 12,448.26 | 2,489.65 | 14,937.91 |
| 666 | Supplies | 16/03/2026 | | Unity Trust 2028413 | | Various | Lloyds Bank | E | 36.24 | | 36.24 |
| 666 | Lloyd Cards Misc Items | 16/03/2026 | | Unity Trust 2028413 | | Various | Lloyds Bank | E | 6.00 | | 6.00 |
| 666 | Handyman General Expendiure | 16/03/2026 | | Unity Trust 2028413 | | Various | Lloyds Bank | S | 461.81 | 92.36 | 554.17 |
| 662 | Heat and Light | 23/03/2026 | | Unity Trust 2028413 | | Energy | Engie | L | 570.40 | 28.52 | 598.92 |
| 664 | Telephone and Internet | 23/03/2026 | | Unity Trust 2028413 | | Phone/Internet | BT | S | 543.25 | 108.65 | 651.90 |
| 670 | Heat and Light | 26/03/2026 | | Unity Trust 2028413 | | Engie | Unity Trust | S | 996.74 | 199.35 | 1,196.09 |
| 672 | Electricity | 26/03/2026 | | Unity Trust 2028413 | | Energy Supply | Engie | L | 600.95 | 30.05 | 631.00 |
| Total | | | | | | | | | 57,574.76 | 9,955.66 | 67,530.42 |