

Burwell Parish Council

11 February 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
4	Rates	01/04/2025		Unity Trust 2028413		Rates	ECDC	E	760.75		760.75
28	Repairs, Renewals, Sanitary co	16/04/2025		Unity Trust 2028413		Various	Lloyds Bank	E	192.00		192.00
28	Conferences and Training	16/04/2025		Unity Trust 2028413		Various	Lloyds Bank	S	26.00	5.20	31.20
28	Lloyd Cards Misc Items	16/04/2025		Unity Trust 2028413		Various	Lloyds Bank	E	6.00		6.00
28	Handyman General Expendiure	16/04/2025		Unity Trust 2028413		Various	Lloyds Bank	S	312.72	62.54	375.26
38	Heat and Light	22/04/2025		Unity Trust 2028413		Energy	Engie	S	881.10	176.22	1,057.32
31	Heat and Light	22/04/2025		Unity Trust 2028413		Energy	Engie	L	504.07	25.20	529.27
35	Electricity	22/04/2025		Unity Trust 2028413		Energy	Engie	L	568.15	28.41	596.56
43	Rates	01/05/2025		Unity Trust 2028413		Rates	ECDC	E	761.00		761.00
45	Repairs, Renewals	01/05/2025		Unity Trust 2028413		Alarm Service	Atom Technologies Ltd	S	760.77	152.15	912.92
58	Pitch Maintenance Contract	01/05/2025		Unity Trust 2028413		Pitch Maintenance	Mr Groundsman	S	3,150.00	630.00	3,780.00
51	Conferences and Training	01/05/2025		Unity Trust 2028413		Training Clerk and Councillor	CAPALC	E	75.00		75.00
51	Conferences and Training	01/05/2025		Unity Trust 2028413		Training Clerk and Councillor	CAPALC	E	450.00		450.00
54	Newmarket Road Sports Hub	01/05/2025		Unity Trust 2028413		Newmarket Road Sports Hub	Mulhall Leisure	S	500.00	100.00	600.00
149	Grass Cutting	01/05/2025		Unity Trust 2028413		Grass Cutting	Zion Landscapes	S	1,310.00	262.00	1,572.00
61	Newmarket Road Sports Hub	14/05/2025		Unity Trust 2028413		Newmarket Road Sports Hub	Mulhall Leisure	S	500.00	100.00	600.00
75	ICT and Software	14/05/2025		Unity Trust 2028413		Software	Scribe/Starboard	S	777.60	155.52	933.12
150	Grass Cutting	14/05/2025		Unity Trust 2028413		Grass Cutting	Zion Landscapes	S	1,105.00	221.00	1,326.00
151	Handyman General Expendiure	16/05/2025		Unity Trust 2028413		Various	Lloyds Bank	S	197.66	39.53	237.19
151	Lloyd Cards Misc Items	16/05/2025		Unity Trust 2028413		Various	Lloyds Bank	E	6.00		6.00
151	ICT and Software	16/05/2025		Unity Trust 2028413		Various	Lloyds Bank	S	129.90	25.98	155.88
151	Repair Cafe Expenditure	16/05/2025		Unity Trust 2028413		Various	Lloyds Bank	E	250.00		250.00
160	Grass Cutting	28/05/2025		Unity Trust 2028413		Ground Maintenance/Grass Cut	Mr Groundsman	S	390.00	78.00	468.00
159	Heat and Light	28/05/2025		Unity Trust 2028413		Energy	Engie Power	L	621.36	31.07	652.43
160	Misc	28/05/2025		Unity Trust 2028413		Ground Maintenance/Grass Cut	Mr Groundsman	S	3,064.00	612.80	3,676.80
160	Grass Cutting	28/05/2025		Unity Trust 2028413		Ground Maintenance/Grass Cut	Mr Groundsman	S	1,200.00	240.00	1,440.00
160	Pitch Maintenance Contract	28/05/2025		Unity Trust 2028413		Ground Maintenance/Grass Cut	Mr Groundsman	S	900.00	180.00	1,080.00
90	Rates	02/06/2025		Unity Trust 2028413		Rates	ECDC	E	761.00		761.00
95	Maintenance/Tree Work	04/06/2025		Unity Trust 2028413		Tree Work Spring Close	S R Landscapes	E	600.00		600.00
97	Insurance Premium	04/06/2025		Unity Trust 2028413		Insurance	Zurich	E	8,046.48		8,046.48
98	ICT and Software	04/06/2025		Unity Trust 2028413		Office Equipment	Projector Point	S	845.00	169.00	1,014.00
99	Pauline's Swamp CCTV Grant	04/06/2025		Unity Trust 2028413		CCTV	J J Drake	S	685.00	137.00	822.00
118	Telephone and Internet	23/06/2025		Unity Trust 2028413		Telephone/Internet	BT	S	573.53	114.71	688.24
167	Heat and Light	26/06/2025		Unity Trust 2028413		Energy	Engie	L	509.25	25.46	534.71

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
173	Rates	01/07/2025		Unity Trust 2028413		Property Rates	ECDC	E	761.00		761.00
212	Fire	30/07/2025		Unity Trust 2028413		Fire Safety Checks	David J Robertson	E	300.00		300.00
212	Fire Precautions	30/07/2025		Unity Trust 2028413		Fire Safety Checks	David J Robertson	E	300.00		300.00
209	General Donations	30/07/2025		Unity Trust 2028413		Donation	A to B1102	E	500.00		500.00
214	Audit Fees	30/07/2025		Unity Trust 2028413		Internal Audit	Moore Stephens	S	1,500.00	300.00	1,800.00
271	Grass Cutting	30/07/2025		Unity Trust 2028413		Grass Cutting	Zion Landscapes	S	1,205.00	241.00	1,446.00
222	Rates	01/08/2025		Unity Trust 2028413		Property Rates	ECDC	E	761.00		761.00
240	Grass Cutting	27/08/2025		Unity Trust 2028413		Grass Cutting	Mr Groundsman	S	500.00	100.00	600.00
232	Grass Cutting	27/08/2025		Unity Trust 2028413		Grass Cutting	Zion Landscapes	S	1,150.00	230.00	1,380.00
338	Rates	01/09/2025		Unity Trust 2028413		Property Rates	ECDC	E	761.00		761.00
252	Repairs, Renewals, Sanitary co	10/09/2025		Unity Trust 2028413		Air Source Heat Pump	AirWizard Ltd	S	750.00	150.00	900.00
254	misc and Maintenance (Non Pit	10/09/2025		Unity Trust 2028413		Electrical Work	Elite Electricians	S	995.46	199.09	1,194.55
255	MH Lighting	10/09/2025		Unity Trust 2028413		Electrical Work	Elite Electricians	S	3,180.49	636.10	3,816.59
274	Lloyd Cards Misc Items	16/09/2025		Unity Trust 2028413		Various	Lloyds Bank	E	6.00		6.00
274	Handyman General Expendiure	16/09/2025		Unity Trust 2028413		Various	Lloyds Bank	S	319.92	63.98	383.90
274	Tennis Court Maintenance	16/09/2025		Unity Trust 2028413		Various	Lloyds Bank	S	189.00	37.80	226.80
297	Street Furniture Maintenance	24/09/2025		Unity Trust 2028413		Memorial Bench	No Butts Bins	S	583.00	116.60	699.60
298	Telephone and Internet	24/09/2025		Unity Trust 2028413		Phone Account	BT	S	545.71	109.14	654.85
337	Grass and Hay Cutting	25/09/2025		Unity Trust 2028413		Grass Cutting	Zion Landscapes	S	1,000.00	200.00	1,200.00
337	Pauline's Swamp	25/09/2025		Unity Trust 2028413		Grass Cutting	Zion Landscapes	S	300.00	60.00	360.00
337	Grass Cutting	25/09/2025		Unity Trust 2028413		Grass Cutting	Zion Landscapes	S	1,120.00	224.00	1,344.00
476	Rates	01/10/2025		Unity Trust 2028413		Property Rates	ECDC	E	761.00		761.00
351	ICT Equipment	14/10/2025		Unity Trust 2028413		ICT Equipment	N-CIS	S	1,366.99	273.40	1,640.39
353	Newmarket Road Sports Hub	14/10/2025		Unity Trust 2028413		Newmarket Road Sports Hub	Mulhall Leisure	S	500.00	100.00	600.00
356	Audit Fees	14/10/2025		Unity Trust 2028413		External Audit	PKF Littlejohn LLP	S	1,050.00	210.00	1,260.00
509	Grass and Hay Cutting	29/10/2025		Unity Trust 2028413		Grass Cutting	Zion Landscapes	S	560.00	112.00	672.00
380	Annual Report	29/10/2025		Unity Trust 2028413		Annual Report	Burwell Print Centre	E	671.65		671.65
509	Grass Cutting	29/10/2025		Unity Trust 2028413		Grass Cutting	Zion Landscapes	S	710.00	142.00	852.00
480	Rates	01/11/2025		Unity Trust 2028413		Property Rates	ECDC	E	761.00		761.00
408	Grass Cutting	12/11/2025		Unity Trust 2028413		Grass Cutting	Mr Groundsman	S	1,340.00	268.00	1,608.00
401	Maintenance	12/11/2025		Unity Trust 2028413		Playground Repairs	Creative Play	S	570.00	114.00	684.00
408	Grass Cutting	12/11/2025		Unity Trust 2028413		Grass Cutting	Mr Groundsman	S	2,387.50	477.50	2,865.00
408	Pitch Maintenance Contract	12/11/2025		Unity Trust 2028413		Grass Cutting	Mr Groundsman	S	11,150.00	2,230.00	13,380.00
405	Newmarket Road Sports Hub	12/11/2025		Unity Trust 2028413		Newmarket Road Sports Hub	Mulhall Leisure	S	500.00	100.00	600.00
428	Heat and Light	26/11/2025		Unity Trust 2028413		Energy Supply	Engie	L	691.97	34.60	726.57

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
415	Donation	26/11/2025		Unity Trust 2028413		Donation	Burwell Museum	E	2,000.00		2,000.00
481	Rates	01/12/2025		Unity Trust 2028413		Property Rates	ECDC	E	761.00		761.00
453	Hedge Cutting	10/12/2025		Unity Trust 2028413		Hedge Cutting Contract	SHGM	S	4,000.00	800.00	4,800.00
455	Supplies	10/12/2025		Unity Trust 2028413		cleaning supplies	ESPO	S	628.15	125.63	753.78
451	Newmarket Road Sports Hub	10/12/2025		Unity Trust 2028413		Newmarket Road Sports Hub	Mulhall Leisure	S	500.00	100.00	600.00
508	Pitch Maintenance Contract	12/12/2025		Unity Trust 2028413		Football Pitch Maintenance	Mr Groundsman	S	1,250.00	250.00	1,500.00
505	Supplies	16/12/2025		Unity Trust 2028413		Supplies	Lloyds Bank	S	145.78	29.16	174.94
507	Supplies	16/12/2025		Unity Trust 2028413		Supplies	Lloyds Bank	S	111.76	22.35	134.11
505	Lloyd Cards Misc Items	16/12/2025		Unity Trust 2028413		Supplies	Lloyds Bank	E	6.00		6.00
505	ICT and Software	16/12/2025		Unity Trust 2028413		Supplies	Lloyds Bank	S	120.00	24.00	144.00
505	Handyman General Expendiure	16/12/2025		Unity Trust 2028413		Supplies	Lloyds Bank	S	552.65	110.53	663.18
507	Lloyd Cards Misc Items	16/12/2025		Unity Trust 2028413		Supplies	Lloyds Bank	E	6.00		6.00
507	Handyman General Expendiure	16/12/2025		Unity Trust 2028413		Supplies	Lloyds Bank	S	564.00	112.80	676.80
468	Trees	17/12/2025		Unity Trust 2028413		Tree Work	East Cambs Trading Comp	S	745.57	149.11	894.68
493	Telephone and Internet	22/12/2025		Unity Trust 2028413		Phone Internet	BT	S	543.08	108.62	651.70
500	Heat and Light	22/12/2025		Unity Trust 2028413		Energy	Engie	L	504.67	25.23	529.90
511	Rates	23/12/2025		Unity Trust 2028413		Water Rates	WAVE	E	573.29		573.29
517	Heat and Light	24/12/2025		Unity Trust 2028413		Energy	Engie	S	939.77	187.95	1,127.72
515	Electricity	24/12/2025		Unity Trust 2028413		Energy	Engie	L	582.75	29.14	611.89
Total									85,701.50	12,375.52	98,077.02