

Fakenham Town Council

03 June 2026 (2026 - 2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
42	Market Expenses	02/04/2026		FTC General Current		MKT Expenses - Reimbursemer	Fakenham Charter Market	X	1,134.00		1,134.00
47	Rates	10/04/2026		FTC General Current		Rates - Connect Office	North Norfolk District Coun	X	1,149.20		1,149.20
46	Queens Road Cemetery	10/04/2026		FTC General Current		Rates - Queens Rd Cemetery	North Norfolk District Coun	X	895.05		895.05
61	Pension	14/04/2026		FTC General Current		NEST Pension Contribution	NEST	X	2,264.42		2,264.42
51	IT Equipment & Software	14/04/2026	69/25 GF	FTC General Current		Scribe - Set Up Fee	Starboard Systems Ltd	S	1,644.00	328.80	1,972.80
63	Salaries & Wages	15/04/2026		FTC General Current		Salaries	All Staff	X	12,693.04		12,693.04
64	Pension	15/04/2026		FTC General Current		Norfolk Pension Fund Contribut	Norfolk Pension Fund	X	637.67		637.67
65	Rent/Service Charges	20/04/2026		FTC General Current		Connect Building - Quarterly Se	North Norfolk District Coun	X	1,722.50		1,722.50
72	Grass - Creake Road Cem Ext	22/04/2026		FTC General Current		Contractor Services - Estate	N J Combrink	X	67.50		67.50
72	Grass - Creake Road Cemetery	22/04/2026		FTC General Current		Contractor Services - Estate	N J Combrink	X	360.00		360.00
72	Grass - St Peters Parish Church	22/04/2026		FTC General Current		Contractor Services - Estate	N J Combrink	X	101.25		101.25
72	Minor Project Contracts	22/04/2026		FTC General Current		Contractor Services - Estate	N J Combrink	X	135.00		135.00
72	Cinema Triangle	22/04/2026		FTC General Current		Contractor Services - Estate	N J Combrink	X	22.50		22.50
69	Aldiss Park FRGC	22/04/2026		FTC General Current		Boardwalk - Aldiss Park	Haller Builders	S	1,230.00	246.00	1,476.00
74	Electricity - Street Lights	23/04/2026		FTC General Current		Streetlight Electricity	NPower Business Solutions	S	998.97	199.79	1,198.76
77	Public Spaces	24/04/2026		FTC General Current		Contractor Services - Hedges &	Top Garden Services	S	3,840.00	768.00	4,608.00
Total									28,895.10	1,542.59	30,437.69