

Fakenham Town Council

10 August 2026 (2026 - 2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
166		02/07/2026		FTC General Current		Verge Grass Cutting	Top Garden Services		1,575.00	315.00	1,890.00
176		02/07/2026		FTC General Current		Grass Cutting & Other Contract	N J Combrink		1,293.75		1,293.75
177		02/07/2026		FTC General Current		Contractor Services - Grass & h	TTSR Ltd		2,576.22	515.24	3,091.46
158		02/07/2026		FTC General Current		Hayes Lane Gate	RBS Engineering		720.00	144.00	864.00
161		02/07/2026		FTC General Current		Service - EX75 KAJ	ERNEST DOE & SONS LTD		828.49	165.70	994.19
167		02/07/2026		FTC General Current		Legal Fees	Butcher Andrews Solicitors		1,962.15	392.43	2,354.58
172		06/07/2026		FTC General Current		Barclaycard Purchases	Barclay Card - Various		677.56	135.50	813.06
196		10/07/2026		FTC General Current		Tree Services	M J TREE SERVICES LTD		780.00	156.00	936.00
206		13/07/2026		FTC General Current		NEST Pension Contribution	NEST		2,043.72		2,043.72
207		15/07/2026		FTC General Current		Salaries	All Staff		11,125.75		11,125.75
208		15/07/2026		FTC General Current		Norfolk Pension Fund Contribut	Norfolk Pension Fund		570.08		570.08
200		20/07/2026		FTC General Current		Connect Building - Quarterly Se	North Norfolk District Coun		1,722.50		1,722.50
231		20/07/2026		FTC General Current		PAYE & NI	HMRC		5,115.76		5,115.76
201		21/07/2026		FTC General Current		Streetlight Electricity	NPower Business Solutions		647.14	129.43	776.57
219		31/07/2026		FTC General Current		Grass Cutting & Other Contract	N J Combrink		1,136.25		1,136.25
215		31/07/2026		FTC General Current		Vehicle Service - AE13 AUU	ERNEST DOE & SONS LTD		890.03	178.02	1,068.05
216		31/07/2026		FTC General Current		YE Internal Audit FTC & MKT	MAPUS-SMITH & LEMMON		700.00	140.00	840.00
223		31/07/2026		FTC General Current		Open Water Risk Assessment	RLSS UK Enterprises Ltd		2,470.00	489.00	2,959.00
Total									36,834.40	2,760.32	39,594.72