

Paid Expenditure over £100.00

Apr 2025 - Mar 2026

Burnham Market Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
BACS250414GN	16/04/25	4	£150.00	£0.00	A & A	Gary Newstead	Repair pavillion front Plans (remove and make good)	5300/8 ☐
BACS250414NAIC	16/04/25	5	£197.06	£39.41		Norfolk ALC	Norfolk and national ALC Membesrhip Subs	3200/1 ☐
BACS250414OPFL	16/04/25	7	£6,310.00	£1,262.00	A & A	Online Playgrounds / Fenland Leisure Products Ltd	Supply & install Table tennis	5000/1 ☐
DD250430SSE	30/04/25	27	£300.59	£15.03	A & A	SSE Energy Solutions	Streetlight electricity	5100/3 ☐
BACS250514HWD	14/05/25	13	£219.44	£0.00		Heronwood Stephen Hansed	Grass cutting	5300/5 ☐
BACS250514KLWNB C	14/05/25	15	£1,301.00	£0.00	A & A	KLWNBC	5 x litter bin charge	5300/3/2 ☐
BACS250514KLWNB C	14/05/25	16	£1,537.90	£307.58	A & A	KLWNBC	7x dog bins weekly empties	5300/3/1 ☐
BACS250514EW	14/05/25	17	£145.00	£29.00	HR	Ewing Accounts Services	Payroll services	2500 ☐
BACS250514NFPS	14/05/25	19	£220.90	£44.18	A & A	Norfolk Fire Protection Ltd	Pavillion Fire Certificate and fire equioment servicing	5300/8 ☐
BACS250524GLSDN	14/05/25	23	£1,291.14	£258.23	A & A	Glasdon UK Ltd	replacement Memorial Bench and concrete base fixings	5000/3/1 ☐
BACS250514KLWNB C	14/05/25	26	£224.55	£0.00	A & A	KLWNBC	Business Rates -acc. 6041882 Property Reference: NN00000072700786	5100/4 ☐
DD250529SSE	29/05/25	34	£347.09	£17.35	A & A	SSE Energy Solutions	streetlight energy	5100/3 ☐
BACS250613EDGE	13/06/25	38	£224.50	£44.90	Admin	AdantEDGE IT	Finance module Accounting system AdvantEDGE Client £82.00 20.00 £16.40 £82.00 Configuration per module ANNUAL FEES 1 AdvantEDGE Finance, Band 1, £285.00 20.00 £57.00 £285.00 upto £50,000 pa, 3 Year Contract, annual fee 1 50% Discount for extra licence -£142.50 20.00 -£28.50 -£142.50 for any module	3200/6 ☐

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BACS250613HWD	13/06/25	39	£658.32	£0.00	A & A	Heronwood Stephen Hansed	Grass Cutting:Dates of cuts April 1st,14th,29th Village Green 3 cuts £178.98 Big Field 3cuts £317.25 Pond area 3 cuts £78.63 Old Church 3 Cuts Total £83.46	5300/5 ☐
BACS250613Turas	13/06/25	40	£200.00	£0.00	Finan	Turas Tina Cunnell	Internal Audit report	1000/1 ☐
DD250630SSE	30/06/25	53	£358.66	£17.93	A & A	SSE Energy Solutions	Streetlight Energy	5100/4 ☐
BACS250715AD	15/07/25	48	£649.38	£0.00		Annalisa Dovey	Clerking Services	3001 ☐
BACS250715KLWNB C	15/07/25	50	£713.44	£142.69	A & A	KLWNB	Dog Bins 24-25	5300/3/1 ☐
BACS250715RN	15/07/25	52	£240.00	£0.00	A & A	Richard Newstead	2 x Bench installations	5000/3/1 ☐
BACS250715HWD	15/07/25	54	£764.07	£0.00	A & A	Heronwood Stephen Hansed	Dates of cuts May 20th, June 3rd, 10th, 26th Village Green 3 cuts Big Field 4 cuts Pond area 3 cuts Old Church 3 Cuts	5300/5 ☐
DD250730SSE	30/07/25	60	£347.09	£17.35	A & A	SSE Energy Solutions	streetlights energy	5100/3 ☐
DABACS250818AD	18/08/25	62	£619.10	£2.52		Annalisa Dovey	July 2025 clerks serviuces	5300/1 ☐
DABACS250818COZ	18/08/25	67	£1,344.00	£268.80	A & A	Cozens	6 year statutory streetlight testing	5300/13 ☐
DABACS250818NAS	18/08/25	68	£115.50	£0.00	Admin	The National Allotment Society	33 members this year (adjusted compared to letter)	3200/10 ☐
DD250819EON	19/08/25	71	£157.97	£7.90	A & A	Eon	Pavillion electricity A-B913442F-001	5100/1 ☐
DABACS250827FS	27/08/25	63	£240.00	£48.00	A & A	Fakenham Skips	Skip Hire - Allotments Aug 25	5300/1 ☐
BACS250909ROSPA	09/09/25	73	£265.00	£53.00	A & A	ROSPA Play Safety LTD	Annual Statutoty Inspection	5300/9/1 ☐
DABACS250909GAL	09/09/25	78	£222.12	£0.00	A & A	Gallagher Insurance	Cyber insurance oct 2025 - 2026	5600/2 ☐
DABACS250909GAL	09/09/25	79	£2,368.49	£0.00	A & A	Gallagher Insurance	Parish insurance oct 25 - oct 25	5600/1 ☐
BACS251015AD	15/10/25	84	£1,351.99	£0.00		Annalisa Dovey	Clerking services	3001 ☐

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BACS251015HW1	15/10/25	86	£219.44	£0.00		Heronwood Stephen Hansed	Grass cutting 27th july 2025	5300/5 ☐
BACS251015HW2	15/10/25	87	£219.44	£0.00		Heronwood Stephen Hansed	Grass cutting 5th August	5300/5 ☐
BACS251015RP	15/10/25	91	£1,597.00	£0.00	A & A	Roy Properties Ltd	Allotment rent 11th october 25 - 10th octiober 26	5200/1 ☐
BACS251015	15/10/25	92	£315.00	£63.00	Finan	PKF Littlejohn	24_25 AGAR External Auditor fee	1000/2 ☐
BACS251013HW1	13/11/25	104	£719.44	£0.00	A & A	Heronwood Stephen Hansed	Village Green 1 cuts Big Field 1cuts Pond area 1 cuts Old Church 1 Cuts Hedge cutting around playing field September 8th,9th All cuttings removed off site	5300/5 ☐
BACS251013HLKHE	13/11/25	107	£127.50	£0.00		Holkham Estates	annual rent - The greens, village greens	5200/2 ☐
BACS251210AD	10/12/25	112	£849.10	£0.00		Annalisa Dovey	clerking services & expenses	3001 ☐
BACS251210BMVH	10/12/25	113	£205.00	£0.00	Admin	Burnham Market & Norton Village Hall	Hall Hire 2025 5th Feb 6-9.30 3.5 hrs 5th Mch 6-9.30 3.5 hrs 7th May 6-9.15 3.0 hrs 2nd July 6-8.40 2.5 hrs 3rd Sept 6-9.0 3.0 hrs 8th Oct 6-9.10 3.0 hrs 5th Nov 6-8 2.0 hrs	3700 ☐
BACS251210HWD	10/12/25	115	£438.88	£0.00	A & A	Heronwood Stephen Hansed	Dates of cuts Oct 7th,21st Village Green 2 cuts Big Field 2cuts Pond area 2 cuts Old Church 2 Cuts	5300/5 ☐
BACS251210RN	10/12/25	123	£711.00	£0.00		Richard Newstead	August, September , October NovemberPlayground maintenance and services nad village services.	5300/9/2 ☐
DD251211SSE	11/12/25	128	£808.89	£40.44	A & A	SSE Energy Solutions	1/7/25 - 31/10/25 Streetlight energy	5100/3 ☐
DD251222SSE	22/12/25	132	£200.33	£10.02	A & A	SSE Energy Solutions	01/11-30/11 streetlight electricity	5100/3 ☐
BACS260112HWD	12/01/26	127	£500.00	£0.00	A & A	Heronwood Stephen Hansed	Blow leaves off the greens and remove 5&6&11/11/25	5300/6 ☐
BACS260112AD	12/01/26	130	£800.48	£0.00		Annalisa Dovey	clerking services	3600/1 ☐

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BACS260120FAG	12/01/26	142	£160.00	£0.00	Counc	Dennis Clark	FAG GRANT Jan 2026	6000 ☒
BACS260112HWD	12/01/26	143	£360.00	£0.00		Heronwood Stephen Hansed	October 2025 asset maintenance from inspection works	5300/2 ☐
DD260121SSE	21/01/26	151	£215.13	£10.76	A & A	SSE Energy Solutions	01/12/2025 to 31/12/2025 streetlights £225.89	5100/3 ☐
DABACS260216BBT	16/02/26	153	£1,625.00	£0.00	A & A	BBT Construction Mark Appleford	Playground repairs Feb 2026 Supply and fit new gate closer c/w Box & new top Concrete in post 985.00 Supply and fit new zip wire spring 275.00 Re-attach frame bracket 175.00 Supply and fit 1 pair handrails on tractor 190.00 All as per instructions/discussions	5300/9/3 ☐
DD260223SSE	23/02/26	155	£221.54	£0.00	A & A	SSE Energy Solutions	streetlight electricity Invoice period 01/01/2026 to 31/01/2026	5100/3 ☐
BACS260313HWD	13/03/26	157	£525.00	£0.00		Heronwood Stephen Hansed	21st Jan Cut back trees and bushes along the wall edge of playing field and remove cuttings 23rd Jan Prune and tidy little access on Front Street Cuttings removed	5300/10 ☐
BACS260313DEFIB	13/03/26	158	£490.00	£98.00	A & A	Defib Warehouse	new case and bag	5300/4 ☐
BACS260313EDGE	13/03/26	161	£190.00	£38.00	Admin	AdantEDGE IT	AdvantEDGE - 3 Year Contract • Finance • Second licence to Docking PC - 50% Discount applied • 01/04/26 to 31/03/27 (2nd year period)	3200/6 ☐
BACS260313COZ1	13/03/26	163	£1,390.00	£278.00	A & A	Cozens	2 X REPLACEMENT VICTORIAN LED LANTERNS. (COL No's = 49 + 54) 2 X NEW VICTORIAN LED 4K POST TOP LANTERNS WITH MINI PHOTOCELLS/CABLING:- LABOUR AND MATERIALS	5300/14 ☐
DD260322SSE	22/03/26	170	£178.98	£8.95	A & A	SSE Energy Solutions	streetlight	5100/3 ☐