

ACCOUNTS FOR APPROVAL – at Parish Council Meeting on 13.1.2026:

Invoices received since last Parish Council Meeting:

Voucher No	Payee	Chq No	Reason	Amount
29	Halls Plumbing	108970	VH Toilet Repairs	102.00
30	Office Wise	108971	PO New Chairs	478.81
30A	Elveden Farms	BACS 17 Dec –	Xmas Tree	780.00
30B	Total Energies	BACS 17 Dec –	S/Lighting Supply	1733.59
30C	Total Energies	BACS 17 Dec –	VH Supply	184.59
30D	Total Energies	BACS 17 Dec –	PO Supply	175.33
30E	Paramount	BACS 17 Dec –	Fire Ext Service	223.32
30F	Anglian Water	BACS 17 Dec –	Allots 5/9-4/12	165.53
30G	Anglian Water	BACS 17 Dec –	PO Water 5/9-4/12	76.42
30H	Anglian Water	BACS 17 Dec –	VH Water 4/9-3/12	180.13
30I	NCC	BACS 17 Dec –	Safer Membership	35.00
30J	HMRC	BACS 17 Dec-	Cont'b Dec	1387.54
30K	Norfolk Pen Fund	BACS 17 Dec-	Cont'b – Dec	1672.46
30L	Prudential	BACS 17 Dec –	Cont'b Dec	250.00
30M	Mrs T Cornwell	BACS 17 Dec–	Salary & Exps Dec)	
30N	Mrs M Kirby	BACS 17 Dec –	Salary & Exps Dec)	3246.08
30O	S Wightman	BACS 17 Dec-	Salary & Exps Dec)	
30P	P Child	BACS 17 Dec –	Salary Dec)	1860.35
30Q	Sandringham Saw	BACS 17 Dec –	Panels/Capping Allots	153.00
30R	R J McIntyre	BACS 17 Dec –	Various Jobs	260.00
30S	Barclays	D/D 5/12 –	A/C Chgs	13.18
30T	BT	D/D 14/12 –	VH Wifi	44.68
30U	BT	D/D 15/12 –	PO Bundle Chgs	64.32
30V	BT	D/D 30/12 –	PO Tele & Wifi	190.91