

ACCOUNTS FOR APPROVAL – at Parish Council Meeting on 10.2.2026:

Invoices received since last Parish Council Meeting:

Voucher No	Payee	Chq No	Reason	Amount
32	Info Commissioner	108973	Data Protection Fee	52.00
33	Natalie Taylor	108974	VH Hire Refund	75.00
33A	Nurture	BACS 27 Jan-	Grass Cutting	1576.01
33B	K & M Lighting	BACS 27 Jan-	Avon Road realign colm	96.00
33C	Total Energies	BACS 27 Jan-	VH Electric – Dec	180.13
33D	Total Energies	BACS 27 Jan-	PO Electric – Dec	164.44
33E	Total Energies	BACS 27 Jan-	S/Lighting – Dec	1909.17
33F	V & J	BACS 27 Jan-	Refuse Sacks	34.68
33G	A10 Pest Control	BACS 27 Jan-	Pond/Allots	108.00
33H	ESPO	BACS 27 Jan-	VH Gas – Dec	56.48
33I	MKM	BACS 27 Jan-	Pipe Cutter	26.82
33J	ESPO	BACS 27 Jan-	VH Materials	50.88
33K	Avena	BACS 27 Jan-	Confidential Waste disp	97.50
33L	Brights	BACS 27 Jan-	VH Cleaning	379.01
332M	Online Playgrounds	BACS 27 Jan-	Algae removal liquid	57.60
33N	HMRC	BACS 27 Jan-	Cont'b – Jan	1327.84
33O	Norfolk Pen Fund	BACS 27 Jan-	Cont'b – Jan	1634.22
33P	Mrs T Cornwell	BACS 27 Jan –	Salary & Exps – Jan)	
33Q	Mrs M Kirby	BACS 27 Jan -	Salary & Exps – Jan)	3274.79
33S	Mr S Wightman	BACS 27 Jan -	Salary & Exps – Jan)	
33T	Mr P Child	BACS 27 Jan-	Salary & Exps – Jan)	1679.32
33U	Gary Smith	BACS 27 Jan-	VH Fire Doors	1062.00
33V	Robert McIntyre	BACS 27 Jan-	Various Jobs	245.00
33W	Gemstone Surveyors	BACS 28 Jan-	VH Structural Survey	800.00
34	UK Power Networks	108975	St Marys Close Lighting	1820.40
35	UK Power Networks	108976	The Boltons Lighting	9410.40
36	UK Power Networks	108977	Hall Lane Lighting	5160.00
36A	Barclays	D/D 8 Jan-	A/C chgs	31.41
36B	BT	D/D 14 Jan-	VH Wifi	44.68
36C	BT	D/D 15 Jan-	PO Bundle Chgs	64.32