ACCOUNTS FOR APPROVAL – at Parish Council Meeting on 10.3.2026:

Invoices received since last Parish Council Meeting:

Voucher No	Payee	Chq No	Reason	Amount
38	CAN	108979	Membership Fees	20.00
38A	Brights	BACS 23 Feb-	VH Cleaning	379.01
38B	ESPO	BACS 23 Feb-	VH Materials	14.28
38C	Peter Bourner	BACS 23 Feb-	Tree Surgery	550.00
38D	RJ McIntyre	BACS 23 Feb-	Various Jobs	210.00
38E	AMR Fire	BACS 23 Feb-	VH Cage Alarm	154.62
38F	Total Energies	BACS 23 Feb-	S/Lighting- Jan	1848.04
38G	Total Energies	BACS 23 Feb-	PO Electric – Jan	256.25
38H	Total Energies	BACS 23 Feb-	VH Electric - Jan	214.47
38I	ESPO	BACS 23 Feb –	VH Gas – Jan	112.15
38J	SLCC	BACS 23 Feb –	MK Membership Fees	60.00
38K	HMRC	BACS 24 Feb-	Cont'b – Feb	1353.01
38L	Norfolk Pen Fund	BACS 24 Feb -	Cont'b – Feb	1651.43
38M	Prudential	BACS 24 Feb –	TC AVC – Feb	250.00
38N	Mrs T Cornwell	BACS 24 Feb –	Salary & Exps – Feb)	
38O	Mrs M Kirby	BACS 24 Feb -	Salary & Exps – Feb)	3160.35
38P	Mr S Wightman	BACS 24 Feb -	Salary & Exps – Feb)	
33Q	Mr P Child	BACS 24 Feb-	Salary & Exps – Feb)	1731.13
38R	Ms A Peart	BACS 24 Feb –	Architectural services	150.00
38S	D & E Builders	BACS 24 Feb-	VH Disabled toilet window	621.60
38T	BT	D/D 16 Feb-	VH Wifi	44.68
38U	BT	D/D 16 Feb-	PO Bundle Chgs	64.32
38V	Barclays	D/D 4 Feb-	A/C chgs	20.64