

ACCOUNTS FOR APPROVAL – at Parish Council Meeting on 12.5.2026:

Invoices received since last Parish Council Meeting:

Voucher No	Payee	Chq No	Reason	Amount
1	Avena	108983	Confidential Waste	97.50
1A	Mr N Mills	D/D 21 April	Wildflower strips	195.50
1B	K & M Lighting	D/D 21 April	S/Lighting Maint	534.25
1C	ECS Computers	D/D 21 April	Monthly Services/Ink	1019.28
1D	D A Jordan	D/D 21 April	Bus Shelter Pad	1626.00
1E	Andrew Foreman	D/D 21 April	Litter bins/Foot bridge etc	820.00
1F	Glover Group	D/D 21 April	Grass Maint – March	347.62
1G	BCKLWN	D/D 21 April	VH Trade Waste	1514.50
1H	BCKLWN	D/D 21 April	Dog Bin waste	6012.86
1I	BCKLWN	D/D 21 April	Litter – Trade Waste	1266.20
1J	Peter Bourner	D/D 21 April	Tree Surgery 261	550.00
1K	Brights	D/D 21 April	VH Cleaning	379.01
1L	AMR Electrical	D/D 21 April	VH Emerg Lights repairs	556.80
1M	A10 Pest Control	D/D 21 April	Pest services	108.00
1N	TotalEnergies	D/D 21 April	S/Lighting supply-March	1432.79
1O	TotalEnergies	D/D 21 April	VH Electric-March	99.93
1P	TotalEnergies	D/D 21 April	PO Electric-March	96.30
1Q	Initial	D/D 21 April	Sanitary bins	2246.43
1R	MKM Building Supplies	D/D 21 April	Materials – Allots	86.46
1S	HMRC	BACS 28 April-	Cont'b April	1398.96
1T	Norfolk Pen Fund	BACS 28 April -	Cont'b April	1506.59
1U	Prudential	BACS 28 April –	TC AVC – April	250.00
1V	Mrs T Cornwell	BACS 28 April –	Salary/Exps –April)	
1W	Mrs M Kirby	BACS 28 April –	Salary/Exps –April)	3218.45
1X	Mr S Wightman	BACS 28 April-	Salary/Exps – April)	
1Y	Mr P Child	BACS 28 April-	Salary/Exps – April)	1713.06
1Z	Timber Services	BACS 28 April-	Fence paint	25.68
1AA	M Fysh	BACS 28 April-VH & PO	Window Clean	25.00
1BB	ESPO	BACS 28 April-VH	Gas March	191.93
1CC	ESPO	B ACS 28 April-	Stationery	44.58
1DD	P J Windows	BACS 28 April-Bus	Shelter clean	221.00
1EE	R J McIntyre	BACS 28 April	Various Jobs	512.99