

ACCOUNTS FOR APPROVAL – at Parish Council Meeting on 8.9.2026:

Invoices received since last Parish Council Meeting:

Voucher No	Payee	Chq No	Reason	Amount
10A	Magpie Security	BACS 28	July Post & Key	404.80
10B	M Fysh	BACS 27	July Window cleaning	25.00
10C	Glover Group	BACS 27	July Pond Silt works	9720.00
10D	PJ Windows	BACS 27	July Bus shelter cleaning	221.00
10E	A10 Pest Control	BACS 27	July Pest control	108.00
10F	ESPO	BACS 27	July VH Gas May/June	89.20
10G	MKM	BACS 27	July Allot Materials	120.71
10H	RJ McIntyre	BACS 27	July Bin cover for SW	60.00
10I	Glasdon	BACS 27	July 4xNew Benches Cem	3728.96
10J	4 WAY	BACS 27	July Solar Maint contract	516.00
10K	NALC	BACS 27	July -Data Protection fees	31.25
10L	NWPC	BACS 27	July Share of Exps	4111.84
10M	HMRC	BACS 28	July- Cont'b July	1402.96
10N	Norfolk Pen Fund	BACS 28	July - Cont'b July	1506.59
10o	Prudential	BACS 28	July– TC AVC – July	250.00
10P	Mrs T Cornwell	BACS 28	July – Salary/Exps –July)	
10Q	Mrs M Kirby	BACS 28	July – Salary/Exps –July)	3214.09
10R	Mr S Wightman	BACS 28	July- Salary/Exps – July)	
10S	Mr P Child	BACS 28	July- Salary/Exps – July)	1701.47
10T	ECS Computers	BACS 28	July Toner	757.92
10U	BT	D/D 1	July Tele/Internet	176.22
10V	Barclays	D/D 6	July A/C Chgs	31.60
10W	BT	D/D 15	July PO Bundle	64.74
10X	K & M Lighting	BACS 4	Aug Maint Aug	534.25
10Y	K & M Lighting	BACS 4	Aug Lighting Replacement	2340.00
10Z	ECS Computers	BACS 4	Aug Toner collection unit	30.00
11	Andrew Foreman	Chq 108993	Posts Green	1788.00
12	M Narborough	Chq 108994	4x Watering Cans	39.96
12A	AMR Electrical	BACS 25	Aug Circuit testing/Air Con svcs	1605.60
12B	Anglian Water	BACS 25	Aug Allots 17/5-16/8	508.21
12C	RJ McIntyre	BACS 25	Aug Bins/Cem work	300.00
12D	ESPO	BACS 25	Aug VH Gas July	50.55
12E	Brights	BACS 25	Aug VH Cleaning	395.33
12F	Glover Gp	BACS 25	Aug Grass Maint/Weed spray	739.38
12G	Peter Bournier	BACS 25	Aug Tree Surgery	550.00
12H	Total Energies	BASC 25	Aug PO Electric July	40.28
12I	Total Energies	BACS 25	Aug S/Lighting Electric July	930.70
12J	Total Energies	BASC 25	Aug VH Electric July	47.99
12K	A10 Pest Control	BACS 25	Aug Allots Hornets	78.00
12L	MKM	BACS 25	Aug Allots Materials	26.66
12M	ECS Computers	BACS 25	Aug Monthly Services	323.16

12N	HMRC	BACS 26 Aug- Cont'b Aug	1409.96
12o	Norfolk Pen Fund	BACS 26 Aug - Cont'b Aug	1506.59
12P	Prudential	BACS 26 Aug– TC AVC – Aug	250.00
12Q	Mrs T Cornwell	BACS 26 Aug – Salary/Exps –Aug)	
12R	Mrs M Kirby	BACS 26 Aug – Salary/Exps –Aug)	3212.59
12S	Mr S Wightman	BACS 26 Aug- Salary/Exps – Aug)	
12T	Mr P Child	BACS 26 Aug- Salary/Exps – Aug)	1727.02
12U	PKF LittleJohn	BACS 26 Aug External Audit	1260.00