

Invoices to be paid January 2026**already paid not yet authorised**

Mrs L Fletcher month 8
Temporary Clerk – hours worked October with allowances £1078.30

HMRC
Tax, NI on Clerk's salary month 8 £397.97

Helpdesq
Cloud backup, security protection £117.00

yet to be paid
LexisNexis
Arnold Baker LCA 14 Edition £180.00

WelMedical Ltd
Defibrillator supplies £367.97

Mrs L Fletcher
Allowances, expenses December 2025 month 9 £71.64

HMRC
Tax on Clerk's salary month 9 £7.80

Mrs L Fletcher
November/December hours to be authorised 72.5