

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

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

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

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|-----------------------------------|--|---------|
| Helpdesq | | |
| Cloud backup, security protection | | £117.00 |

yet to be paid

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| LexisNexis | | |
| Arnold Baker LCA 14 Edition | | £180.00 |

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|------------------------|--|---------|
| WelMedical Ltd | | |
| Defibrillator supplies | | £367.97 |

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

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| HMRC | | |
| Tax on Clerk's salary | month 9 | £7.80 |

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| Mrs L Fletcher | | |
| November/December hours to be authorised | 72.5 | |