

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

A Barclay	
Salary and expenses month 4	£865.46
L Fletcher	
Hours worked May/June and expenses month 4	£974.30
HMRC	
Tax/NI payable on salaries month 4	£417.18
Surrey ALC	
Councillor training GS	£54.00
Nathan Blatherwick	
Tree works at Village Hall	£2000.00
Helpdesq	
IT support Clerk laptop	£20.40
C Calvert	
Repayment invoice paid for Slack app (NDP)	£63.00
A Barclay	
Salary month 5	£845.08
HMRC	
NI in salary month 5	£60.31
PKF Littlejohn LLP	
Review AGAR year end 31 March 2026	£252.00
<u>Yet to be paid</u>	
St Margaret's Church	
Annual contribution towards maintenance of St John's churchyard 2026	£250.00
Ockley Village Hall	
Hire of hall – OPC and NDP meetings November 2025 to August 2026	£153.00
J Richards	
Repayment Survey Monkey upgrade	£228.00
Mrs L Fletcher	
July/August hours worked	tba