Invoices to be paid November 2026
already paid not yet authorised

Viking		
ink cartridges, notepads		£115.71
Ms A Barclay	month 6	
salary and expenses		£983.77
Mrs L Fletcher	month 6	
hours worked and postage		£1011.86
HMRC	month 6	
tax and NI on salaries		£457.54
Mulberry and Co		
payroll service July to September		£168.00

yet to be paid

Ms A Barclay	month 7	
salary and expenses		£872.02
HMRC	month 7	
NI on salary		£64.35
Mrs L Fletcher		
Hours worked September/October, postage		tba