

**Invoices to be paid March 2026**

already paid not yet authorised

Mrs L Fletcher month 10  
Temporary Clerk – hours worked Nov/Dec with allowances £1344.90

HMRC  
Tax, NI on Clerk's salary month 10 £514.32

M Osborne  
Grounds maintenance 2025 £1800.00

S Dean-Webster  
Litter pick Aug/Nov 2025 £97.50

yet to be paid

Zurich Municipal  
Annual insurance £582.02

Mulberry Local Authority Services Ltd  
Final - internal audit 2024/25 new chq issued £292.50  
previous cancelled  
Interim – 2025/26 £300.00 £592.50

Viking  
Stationery requisites £205.91

Bel signs  
Sign for entrance to play area TBA

G E Lee-Steere 1992 Trust (Jayes Park Estate)  
Mowing on The Green 2025 £612.00

Mrs L Fletcher  
Repayment LCA book (Lexis Nexis chq cancelled) £180.00

Mrs L Fletcher  
Month 11 allowances £57.20

HMRC  
Tax on Clerk's salary month 11 £7.80

Mrs S Bell  
Salary months 4,5,6, (part) 7 TBA

hours to be authorised

Mrs L Fletcher  
January/February 2026 TBA