

Invoices to be paid May 2026

already paid not yet authorised

Helpdesq Resolve laptop issues	£144.84
Mulberry and Co Payroll service	£144.00
Mulberry LAS Ltd Councillor training	£54.00
Surrey ALC Ltd NALC, SALC subscriptions	£313.89
S Hopkins Strimming on The Green	£420.00
<u>Yet to be paid</u> Mulberry LAS Ltd End of year internal audit	£156.00
Mrs L Fletcher Allowances, postage, MS Pro	£203.05
HMRC Tax on LF allowances	£7.80
Viking Print cartridges, printer cable	£264.04
Helpdesq Laptop issues	£27.54
Mrs L Fletcher March / April hours worked	TBA