St Martha Parish Council - Expenditure List for the meeting 24 July 2025

Budget Head	Paid by:	Gross	VAT	Net	Inv date	Details
IT Exps	Nat West Direct Debit	£64.65	£ 10.77	£ 53.88	30/06/25	BN Information Security Ltd - Inv No: 4126 - 8 x PC Licences from Microsoft 24/06/25 to 23/07/25
Room Hire	Unity	£30.00	£ -	£ 30.00	15/07/25	Chilworth Village Hall - room hire for PC meetings on May 29th (2 x hrs) and 11th June (1 x hr)
Clerk's Exps	Unity	£66.66	£ 9.76	£ 56.90	24/07/25	Clerk's expenses 27/06/25 to 24/07/25
Salary	Unity	£2,345.39	£-	£ 2,345.39	16/07/25	Hazelford re-imbursement for Apr/May/June 2025 net payroll
Salary	Unity	£515.73	£-	£ 515.73	16/07/25	Hazelford Limited - PAYE & NIC 2025/2026 Q1
War Memorial Maintenance	Unity	£110.00	£ -	£ 110.00	02/07/25	Ian Watson grass cutting at The War Memorial on 11th and 25th June 2025
IT Exps	Unity	£29.25	£ -	£ 29.25	06/07/25	Alan Oxford - Invoice 011677
Insurance	Unity	£95.86	£ -	£ 95.86	01/07/25	Zurich Insurance additional cover for the Chilworth War Memorial
IT Exps	Unity	£ 135.00	£ -	£ 135.00	24/07/25	Cowshed Business Services ltd - Annual Website Hosting April 2025 - March 2026Annual domain
	Totals:	**£ 3,392.54**	**£ 20.53**	**£ 3,372.01**		

Councillors Signature:

Date: **24/07/25**

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Total
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£30.00
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£2,345.39
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£3,392.54