St Martha Parish Council - Expenditure List for the meeting on 11th September 2025

Budget Head	Paid by:	Gross	VAT	Net	Inv date	Details	Total
IT Exps	Nat West Direct Debit	£64.65	£ 10.77	£ 53.88	31/07/25	BN Information Security Ltd - Inv No: 4187 - 8 x PC Licences from Microsoft 24/07/25 to 23/08/25	£64.65
Clerk's Exps	Unity	£24.89	£ 2.80	£ 22.09		Clerk's expenses 24/07/25 to 11/09/25	£24.89
War Memorial Maintenance	Unity	£110.00	£ -	£ 110.00	04/08/25	Ian Watson grass cutting at The War Memorial on 9th and 23rd July 2025	£110.00
War Memorial Maintenance	Unity	£110.00	£ -	£ 110.00	08/09/25	Ian Watson grass cutting at The War Memorial on 6th and 27th August 2025	£110.00
IT Exps	Unity	£21.00	£ -	£ 21.00	07/09/25	Alan Oxford - Invoice 011913	£21.00
IT Exps	Unity	£9.58	£ 1.59	£ 7.99	26/07/25	Cloud Next - .uk domain (stmarthaparishcouncil.co.uk)	£9.58
IT Exps	Unity	£60.00	£ 10.00	£ 50.00	18/08/25	Cloud Next - .uk domain (stmartha-pc.gov.uk)	£60.00
Subscriptions	Unity	£150.00	£ -	£ 150.00	08/09/25	SLCC Membeship Fee	£150.00
	Totals:	**£ 550.12**	**£ 25.16**	**£ 524.96**			**£550.12**

Councillors Signature:

Date: **11/09/25**

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