

St Martha Parish Council - Expenditure List for the meeting on 16th December 2025

| Budget Head | Paid by: | Gross | VAT | Net | Inv date | Details | Total |
|---------------------|-----------------------------|----------------|---------------|----------------|-----------------|---|----------------|
| IT Exps | Nat West Direct Debit | £64.65 | £ 10.77 | £ 53.88 | 30/11/25 | BN-IS Integrated IT Experts - Inv No: 4447 - 8 x PC Licences from Microsoft 24/11/25 to 23/12/25 | £64.65 |
| Clerk's Expenses | Unity | £77.16 | £ 12.19 | £ 64.97 | 16/12/25 | Clerk's Expenses 10/10/25 to 13/11/25 | £77.16 |
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| Totals: | | £141.81 | £22.96 | £118.85 | | | £141.81 |

Councillors signature:

Date **16/12/25**

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