

St Martha Parish Council - Expenditure List for the meeting on 16th April 2026

Budget Head	Paid by:	Gross	VAT	Net	Inv date	Details	Total
War Memorial Maintenance	Unity	£55.00	£ -	£55.00	03/04/26	Ian Watson general garden maintenance 23/03/26	£55.00
Salary	Unity	£2,211.85	£-	£2,211.85	03/04/26	Hazelford re-imbursement for Jan/Feb/March 2026 net payroll	£2,211.85
Salary	Unity	£756.57	£-	£756.57	08/04/25	Hazelford Limited - PAYE & NIC 2025/2026 Q4	£756.57
Subs	Unity	£48.59	£ -	£48.59	01/04/26	NALC Annual Subscription 2026/27	£48.59
Subs	Unity	£217.30	£ -	£217.30	01/04/26	SALC Annual Subscription 2026/27	£217.30
IT Exps	Nat West Direct Debit	£ 64.65	£ 10.77	£ 53.88	31/03/26	BN-IS Integrated IT Experts - Inv No: 4685 - 8 x PC Licences from Microsoft 24/12/25 to 23/01/26	£64.65
Clerk's Expenses	Unity	£ 121.94	£ 18.68	£ 103.26	16/04/26	Clerk's Expenses 13/03/26 to 16/04/26	£121.94
Website	Unity	£ 50.00	£ -	£ 50.00	13/04/26	Cow-Shed Web design_website news and IG updates invoice date: 13/04/2026	£50.00
Totals:		£3,525.90	£29.45	£3,496.45		£0.00	£3,525.90

Councillors' signatures:

Date **16/04/26**

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