

**St Martha Parish Council - Expenditure List for the meeting on 28 May 2026**

<b>Budget Head</b>	<b>Paid by:</b>	<b>Gross</b>	<b>VAT</b>	<b>Net</b>	<b>Inv date</b>	<b>Details</b>	<b>Total</b>
War Memorial Maintenance	Unity	£ 55.00	£ -	£ 55.00	23/05/26	I. W. Gardens (Ian Watson) general garden maintenance 11/05/26	£55.00
Website	Unity	£ 50.00	£ -	£ 50.00	19/05/26	Cow-Shed Web design_website news update 3-2026	£50.00
IT Exps	Nat West Direct Debit	£ 64.65	£ 10.77	£ 53.88	30/04/26	BN-IS Integrated IT Experts - Inv No: 4749 - 8 x PC Licences from Microsoft 24/04/26 to 23/05/26	£64.65
Clerk's Expenses	Unity	£ 81.17	£ 12.03	£ 69.14	28/05/26	Clerk's Expenses 16/04/26 to 28/05/26	£81.17
<b>Totals:</b>							<b>£250.82</b>
		<b>£250.82</b>	<b>£22.80</b>	<b>£228.02</b>			<b>£250.82</b>

**Councillors' signatures:**

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**Date**            **28/05/26**

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