St Martha Parish Council - Expenditure List for the meeting on 29 October 2026

Budget Head	Paid by:	Gross	VAT	Net	Inv date	Details	Total
Printing	Unity	£ 119.00	£ -	£ 119.00	28/09/26	Minuteman Press Invoice 46695 - 1000 flyers A% colour inserted into the Oct/Nov Chilworth Village Magazine	£ 119.00
Training	Unity	£ 54.00	£ 9.00	£ 45.00	21/09/26	Planning Landscape - The NPPF 2026 and beyond - 1 x attendee Cllr Tantram	£ 54.00
IT Exps	Nat West D/Debit	£ 76.32	£ 12.72	£ 63.60	30/09/26	BN-IS Integrated IT Experts - Inv No: 5002 - 8 x PC Licences from Microsoft 24/08/26 to 23/09/26	£ 76.32
War Memorial Maintenance	Unity		£ -		21/09/26	IW Gardens - (Ian Watson) general garden maintenance /09/26 - War/Mem Gdns	
Clerk's Expenses	Unity	£ 97.62	£ 14.62	£ 83.00	29/10/26	Clerks Expenses 25/09/26 to 29/10/26	£ 97.62
Subs	Untiy	£ 158.00	£ -	£ 158.00	01/10/26	Annual SLCC Membership	£ 158.00
Salary	Unity	£ 2,778.69	£ -	£ 2,778.69	14/10.26	Hazelford re-imbursement for July/Aug/Sept 2026 net payroll	£ 2,778.69
Salary	Unity	£ 1,004.43	£ -	£ 1,004.43	14/10/26	Hazelford Limited - PAYE & NIC 2026/2027 Q2	£ 1,004.43
Totals:		**£ 4,288.06**	**£ 36.34**	**£ 4,251.72**			**£ 4,288.06**

Councillors' signatures: