

**St Martha Parish Council - Expenditure over £100.00 - Year Ended 31/03/2025**

Date	Description of Expenditure	Net	Recoverable VAT	Non-recoverable VAT		
06/04/2024	Zurich Annual Insurance renewal	£ 439.29	£ -	£ -		
16/04/2024	Chilworth PCC donation for printing costs of Chilworth Village Magazine	£ 100.00	£ -	£ -		
Jan 2024 - Dec 2024	Clerk's Net Salary	£ 7,948.33	£ -	£ -		
Jan 2024 - Dec 2024	PAYE & NIC 2024-2025 Q1 - Q3 & Er's NI	£ 2,118.18	£ -	£ -		
02/05/2024	New Notice Board at the end of Old Manor Lane	£ 2,743.00	£ 548.60			
April 2024 - March 2025	Zoom - provision to hold on-line meetings	£ 142.89	£ 28.60			
25/05/2024	Removal of 2 x old Notice-boards at the end of Old Manor Lane	£ 465.00		£ -		
19/07/2025	Fencing poles and wire to repair the fence on Footpath 252	£ 123.50		£ -		
18/02/2025	1 x Finger-post system marking The Gunpowder Mills	£ 588.12	£ 117.62			
April 2024 - March 2025	9 x Microsoft CSP - Microsoft 365 Business Basic Licences	£ 703.56	£ 140.74			
April 2024 - March 2025	Printer Ink Cartridges	£ 277.29	£ 56.07			
April 2024 - March 2025	Clerk's excess travel	£ 184.95	£ -	£ -		
April 2024 - March 2025	ICT Technical Support	£ 203.25	£ -	£ -		
July 2025	Printing	£ 165.44	£ -	£ -		
ICT Expenses	Technical Support	£ 216.25	£ -	£ -		
May 2024 - October 2024	Room Hire to conduct meetings	£ 232.00	£ -	£ -		
April 2024 - Feb. 2025	Annual Subscriptions	£ 601.79	£ -	£ -		
Oct. 2024 - March 2025	Councillors training courses and attendance at the SALC Conference	£ 165.00	£ 33.00			
June 2024 - March 2025	Website Annual hosting April 2024 to March 2025 / migrate website structure / upload news items	£ 485.00	£ -	£ -		
16/01/2025	HPK Envy 360 R5 16" Laptop	£ 643.36	£ 128.67			
		<b>£18,546.20</b>	<b>£1,053.30</b>			