

**St Martha Parish Council - Expenditure List for the meeting on 18 June 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>
Internal Audit	Unity	£ 136.50	£ 22.75	£ 113.75	12/06/26	Internal Audit for the 2025/26 council year	£136.50
IT Exps	Unity	£ 39.75	£ -	£ 39.75	07/06/26	Alan Oxford - Invoice 012972	£39.75
IT Exps	Nat West Direct Debit	£ 64.65	£ 10.77	£ 53.88	31/05/26	BN-IS Integrated IT Experts - Inv No: 4815 - 8 x PC Licences from Microsoft 24/05/26 to 23/06/26	£64.65
<b>Totals:</b>							<b>£240.90</b>

**Councillors' signatures:**

Date            18/06/26

St Martha Parish Council - Expenditure List for the meeting on 18 June 2026

--	--	--	--	--

---