

St Martha Parish Council - Expenditure List for the meeting on 30 July 2026

Budget Head	Paid by:	Gross	VAT	Net	Inv date	Details	Total
Salary	Unity	£ 2,035.85	£ -	£ 2,035.85	02/07/26	Hazelford re-imbursement for April/May/June 2026 net payroll	£ 2,035.85
Salary	Unity	£ 679.33	£ -	£ 679.33	02/07/26	Hazelford Limited - PAYE & NIC 2026/2027 Q1	£ 679.33
Room Hire	Unity	£ 132.00	£ -	£ 132.00	06/07/26	Chilworth C of E Infant School - July to December 2026	£ 132.00
IT Exps	Unity	£ 12.75	£ -	£ 12.75	05/07/26	Alan Oxford - Invoice 013105	£ 12.75
IT Exps	Unity	£ 50.00	£ -	£ 50.00	31/0/26	Cowshed - website updates May - July 2026	£ 50.00
IT Exps	Nat West D/Debit	£ 64.65	£ 10.77	£ 53.88	30/07/26	BN-IS Integrated IT Experts - Inv No: 4881 - 8 x PC Licences from Microsoft 24/06/26 to 23/07/26	£ 64.65
Training/Conf	Unity	£ 54.00	£ 9.00	£ 45.00	30/08/26	Surrey ALC Conference_delegate ticket - in person 05/11/26	£ 54.00
War Memorial Maintenance	Unity	£ 110.00	£ -	£ 110.00	17/07/26	IW Gardens - (Ian Watson) gen garden maintenance 8th & 24th June 2026 - War/Mem Gdns	£ 110.00
IT exps	Unity	£ 9.58	£ 1.59	£ 7.99	30/07/26	Cloud Next renewal annual Domain for stmarthaparishcouncil.co.uk	£ 9.58
Clerk's Expenses	Unity	£ 65.83	£ 5.60	£ 60.23	30/07/26	Clerk's Expenses 02/07/26 to 30/07/26	£ 65.83
Totals:		£ 3,213.99	£ 26.96	£ 3,187.03			£ 3,213.99

Councillors' signatures:

Date **30/07/26**

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