

St Martha Parish Council - Expenditure List for the meeting on 24 September 2026

Budget Head	Paid by:	Gross	VAT	Net	Inv date	Details	Total
Printing	Unity	£ 27.48	£ 4.58	£ 22.90	03/09/26	Guildford Borough Council - Printing for Chilworth Gunpowder Mills event on 05/09/26	£ 27.48
IT Exps	Nat West D/Debit	£ 76.32	£ 12.72	£ 63.60	30/08/26	BN-IS Integrated IT Experts - Inv No: 4950 - 8 x PC Licences from Microsoft 24/07/26 to 23/08/26	£ 76.32
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	£ 55.00	£ -	£ 55.00	21/09/26	IW Gardens - (Ian Watson) general garden maintenance 09/09/26 - War/Mem Gdns	£ 55.00
Room Hire	Unity	£ 45.00	£ -	£ 45.00	03/09/26	Chilworth Village Hall - hire of hall for PC meetings	£ 45.00
Printing	Unity	£ 40.00	£ -	£ 40.00	01/09/26	Atlee Design - artworking/amending high-res for A5 single sided flyer in Chilworth Village Magazine	£ 40.00
IT exps	Unity	£ 60.00	£ 10.00	£ 50.00	18/08/26	Cloud Next renewal annual Domain for stmartha-pc.gov.uk domain	£ 60.00
IT Exps	Unity	£ 120.00	£ -	£ 120.00	03/08/26	Cow-shed - Annual Website Hosting costs April 2026 - March 2027	£ 120.00
Clerk's Expenses	Unity	£ 103.90	£ 16.50	£ 87.40	24/09/26	Clerks Expenses 31/07/26 to 24/09/26	£ 103.90
Salary	Unity	£ 330.00	£ 55.00	£ 275.00	31/08/26	Hazelford - payroll administration service charge year ended 31/03/26	£ 330.00
Totals:		£ 934.02	£ 111.52	£ 822.50			£ 934.02

Councillors' signatures:

Date **24/09/26**

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