St Martha Parish Council - Expenditure List for the meeting on 26 November 2026

Budget Head	Paid by:	Gross	VAT	Net	Inv date	Details	Total
IT Exps	Unity	£ 21.00	£ -	£ 21.00	01/11/26	Alan Oxford - invoice 013574	£ 21.00
IT Exps	Nat West D/Debit	£ 76.32	£ 12.72	£ 63.60	30/10/26	BN-IS Integrated IT Experts - Inv No: 5066 - 8 x PC Licences from Microsoft 24/08/26 to 23/09/26	£ 76.32
War Memorial Maintenance	Unity	£ 110.00	£ -	£ 110.00	24/0112026	IW Gardens - (Ian Watson) general garden maintenance /09/26 - War/Mem Gdns 4th and 23rd November	£ 110.00
Clerk's Expenses	Unity	£ 112.86	£ 17.99	£ 94.87	29/10/26	Clerks Expenses 25/09/26 to 29/10/26	£ 112.86
Training	Untiy	£ 108.00	£ 18.00	£ 90.00	17/11/26	Surrey ALC - New Cllr training for Cllr Hopkins - 2 x sessions 'Off to a Flying Start' Part 1 and 2	£ 108.00
Subs	Unity	£ 42.00	£ -	£ 42.00	09/11/26	Membership for Clerk	£ 42.00
Totals:		**£ 470.18**	**£ 48.71**	**£ 421.47**			**£ 470.18**

Councillors' signatures:

26th November 2026

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