

St Martha Parish Council
Expenditure over £100.00 - Year Ended 31/03/2023

Budget Head	Description	Supplier	Net	VAT	Total
Insurance	Zurich Annual Insurance renewal	Zurich Town_Parish C- Insurer Trust	£407.00	£0.00	£407.00
War/Mem.maintenance	Grass cutting April 2022 to March 2023	H. Wakeford and Son	£601.00	£0.00	£601.00
War/Memorial	Annual tree inspection and felling diseased trees	Arbor Care Limited	£530.00	£106.00	£636.00
Clerk's salary	Salary April 2022 - March 2023	Hazelford Ltd	£7,053.56	£0.00	£7,053.56
Clerk's salary	PAYE & NIC 2022-2023 Q1 - Q4 & Er's NI	Hazelford Ltd	£1,869.66	£0.00	£1,869.66
Subscriptions	Surrey ALC - annual subscription	Surrey ALC	£197.86	£0.00	£197.86
Subscriptions	SLCC - annual subscription	SLCC	£112.00	£0.00	£112.00
Room Hire	Hire of premises for PC meetings	Chilworth Village Hall	£290.00	£0.00	£290.00
ICT Expenses	Ink cartridges	Viking Ltd	£178.66	£29.93	£208.59
Zoom	Provision for meetings	Zoom	£156.87	£31.40	£188.27
BN Info Security	Provision of email from Microsoft	BN Info Security	£648.45	£129.72	£778.17
Audit	Internal Audit year ended 31/03/22	Mulberry & Co.	£90.00	£18.00	£108.00
Staff costs	Payroll Admin Charge year ended 31/03/22	Hazelford Ltd	£200.00	£40.00	£240.00
Website	Annual hosting/domain renewal/uploading news updates	Cowshed Business	£235.00	£0.00	£235.00
Travel	Clerk's excess travel	The Clerk	£163.00	£0.00	£163.00
			£12,733.06	£355.05	£13,088.11