

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

Budget Head	Paid by:	Gross	VAT	Net	Inv date	Details	Total
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
Totals:		£240.90	£33.52	£207.38			£240.90

Councillors' signatures:

Date **18/06/26**

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