

Droxford Parish Council - Payments & Receipts from 01/04/2026 - 30/04/2026

Date	Net	VAT	Total	Description	Supplier
07/04/2026	£ 11.50	£ -	£ 11.50	EE Mobile contract	EE Ltd
08/04/2026	£ 17.49	£ 3.50	£ 20.99	Email address subscription	Hugofox Ltd
10/04/2026	£ 1.49	£ 0.30	£ 1.79	Email address subscription	Hugofox Ltd
15/04/2026	£ 250.00	£ -	£ 250.00	Water Supply	Water Plus
16/04/2026	£ 28.35	£ -	£ 28.35	Water Supply	Castle Water
16/04/2026	£ 116.88	£ -	£ 116.88	Clerk Pension	NEST
21/04/2026	£ 19.99	£ 4.00	£ 23.99	Website subscription	Hugofox Ltd
22/04/2026	£ 136.46	£ -	£ 136.46	Staff salary	Droxford Parish Council
22/04/2026	£ 604.00	£ 120.80	£ 724.80	Shawyers	Shawyers
22/04/2026	£ 604.00	£ 120.80	£ 724.80	Shawyers	Shawyers
22/04/2026	£ 37.00	£ 7.40	£ 44.40	Scribe Accounts Subscription	Scribe Accounts
22/04/2026	£ 37.00	£ 7.40	£ 44.40	Scribe Accounts Subscription	Scribe Accounts
22/04/2026	£ 10.70	£ -	£ 10.70	HALC Training Course	HALC
22/04/2026	£ 45.82	£ 9.17	£ 54.99	Grant expenditure	Penny Rawle
22/04/2026	£ 50.00	£ -	£ 50.00	Flowers gift	The Flower Pedlar
22/04/2026	£ 65.00	£ -	£ 65.00	Dog bin emptying	Winchester City Council
22/04/2026	£ 1,070.00	£ -	£ 1,070.00	Cricket Club grass cutting outfield	Droxford Cricket Club
22/04/2026	£ 228.00	£ -	£ 228.00	Clerk Home Working Allowance	Droxford Parish Council
23/04/2026	£ 362.93	£ -	£ 362.93	Staff salary	HMRC
29/04/2026	£ 1,292.65	£ -	£ 1,292.65	Staff salary	Droxford Parish Council
30/04/2026	£ 32.00	£ -	£ 32.00	Bus Shelter Maintenance	Peg Stevens
30/04/2026	£ 7.00	£ -	£ 7.00	Bank fee	Unity Trust Bank

Date	Net	Vat	Total	Description	Customer
07/04/2026	£ 8.00		£ 8.00	Allotment tenancy fees	Allotment Holders
07/04/2026	£ 300.00		£ 300.00	Cemetery income	Blackwell & Moody
10/04/2026	£ 23,250.00		£ 23,250.00	Precept	Winchester City Council
13/04/2026	£ 8.00		£ 8.00	Allotment tenancy fees	Allotment Holders

16/04/2026	£	8.00	£	8.00	Allotment tenancy fees	Allotment Holders
16/04/2026	£	35.00	£	35.00	Recreation Ground overflow parking	Friends of Portsmouth Cathedral
20/04/2026	£	16.00	£	16.00	Allotment tenancy fees	Allotment Holders
21/04/2026	£	8.00	£	8.00	Allotment tenancy fees	Allotment Holders
24/04/2026	£	488.00	£	488.00	Grant income	South Downs National Park Authority
29/04/2026	£	8.00	£	8.00	Allotment tenancy fees	Allotment Holders

Payments Requiring Authorisation

Date	Net	VAT	Total	Description	Supplier
12/04/2026	£ 361.00	£ -	£ 361.00	HALC Affiliation fees	HALC
20/04/2026	£ 410.91	£ 82.18	£ 493.09	Street Lighting Maintenance	Hampshire County Council
25/04/2026	£ 604.00	£ 120.80	£ 724.80	Grounds Maintenance	Shawyers
01/05/2026	£ 37.00	£ 7.40	£ 44.40	Scribe Accounts Subscription	Scribe Accounts
03/05/2026	£ 110.00	£ -	£ 110.00	Village Hall hire fees	Droxford Village Hall
04/05/2026	£ 980.00	£ -	£ 980.00	Tree Removal and Maintenance	Southwick Forestry Ltd
06/05/2026	£ 350.00	£ -	£ 350.00	Internal Audit	Do The Numbers Ltd