

## Droxford Parish Council - Receipts and Payments for the period 01/05/2026 - 31/05/2026

### Receipts

Date	Net	VAT	Total	Description	Customer
05/05/2026	£5,192.55		£5,192.55	VAT Return	HMRC
12/05/2026	£8,245.00		£8,245.00	Grant income	Police Crime Commissioner's Office
14/05/2026	£8.00		£8.00	Allotment tenancy fees	Allotment Holders
20/05/2026	£130.00		£130.00	Pavilion hire fees	Pavilion Hirer
22/05/2026	£130.00		£130.00	Pavilion hire fees	Pavilion Hirer

### Payments

Date	Net	VAT	Total	Description	Supplier
05/05/2026	£16.09		£16.09	Clerk mobile phone & sim	EE Ltd
08/05/2026	£17.49	£3.50	£20.99	Email address subscription	Hugofox Ltd
11/05/2026	£1.49	£0.30	£1.79	Email address subscription	Hugofox Ltd
12/05/2026	£100.19		£100.19	Clerk Pension	NEST
13/05/2026	£250.00		£250.00	Water Supply	Water Plus
19/05/2026	£110.00		£110.00	Village Hall hire	Droxford Village Hall
19/05/2026	£980.00		£980.00	Tree Works	Southwick Forestry
19/05/2026	£410.91	£82.18	£493.09	Street Lighting	Hampshire County Council
19/05/2026	£54.10	£10.82	£64.92	Stationery/office equipment	Amazon
19/05/2026	£604.00	£120.80	£724.80	Shawyers	Shawyers
19/05/2026	£37.00	£7.40	£44.40	Scribe Accounts Subscription	Scribe Accounts
19/05/2026	£350.00		£350.00	Internal Audit	Do The Numbers Ltd
19/05/2026	£361.00		£361.00	HALC Subscription	HALC
21/05/2026	£19.99	£4.00	£23.99	Website subscription	Hugofox Ltd
26/05/2026	£28.02		£28.02	Water Supply	Castle Water
26/05/2026	£70.62	£3.53	£74.15	SSE Electricity Pavilion	SSE Energy Solutions
29/05/2026	£1,266.79		£1,266.79	Staff salary	Droxford Parish Council
31/05/2026	£7.00		£7.00	Bank fee	Unity Trust Bank

### Payments for Ratification

Date	Net	VAT	Total	Description	Customer
22/05/2026	£31.51	£6.30	£37.81	Signage	Visual Graphix Ltd
22/05/2026	£53.17		£53.17	Refreshments - APM	Sainsbury's
22/05/2026	£929.00		£929.00	SDNP ReNature Grant	Ian Withers

### Invoices requiring Authorisation

Date	Net	VAT	Total	Description	Customer
25/05/2026	£575.85	£115.17	£691.02	Shawyers	Shawyers
01/06/2026	£200.00		£200.00	Membership Fee	SLCC
01/06/2026	£37.00	£7.40	£44.40	Scribe Accounts Subscription	Scribe Accounts
10/06/2026	£352.00	£70.40	£422.40	Skip Hire	L&S Waste Management