


DROXFORD PARISH COUNCIL	
Finance Report 16th April 2026 for the period 01/03/26 - 31/03/26	
INCOME RECEIVED	
Allotment rent (combined total)	£ 176.00
Credit interest	£ 369.00
Credit interest	£ 28.26
Droxford PCC (Rec overflow parking x 2)	£ 60.00
WCC Small District Grant	£ 1,500.00
WCC Small District Grant	£ 1,202.00
Total Income	£ 3,335.26
STANDING ORDERS & DIRECT DEBITS (PAID)	
Bank service charge	£ 7.00
Castle Water (DD)	£ 25.31
Clerk Salary (SO) February	£ 1,292.65
Clerk Salary (SO) March	£ 1,292.65
EE Limited (Clerk mobile phone) (DD)	£ 11.50
Hugofox emails (additional storage for Clerk email address) (DD)	£ 1.79
Hugofox emails (DD)	£ 20.99
Hugofox website (DD)	£ 23.99
NEST Pension (DD) February	£ 100.19
NEST Pension (DD) March	£ 100.19
SSE Energy (DD)	£ 109.70
Total	2,985.96
PAYMENT OF ACCOUNTS	
Cllr Cooper Expenses - pea shingle for Garden of Reflection path	£ 140.69
Peg Stevens Expenses - primroses for the bus shelter	£ 18.00
Scribe Accounts Subscription	£ 44.40
Shawyers Grounds Maintenance	£ 724.80
WCC dog bin emptying	£ 65.00
HALC Training (prev invoice excluded VAT in error)	£ 7.00
Clerk salary outstanding balance after SO (February)	£ 31.39
Clerk salary outstanding balance after SO (March)	£ 79.79
Volta EV (Charging Point)	£ 2,702.08
Total	£ 3,813.15
INVOICES REQUIRING RATIFICATION	
Total	£ -
Total Expenditure (SO/DD + All Payments)	£ 6,799.11
INVOICES REQUIRING AUTHORISATION and PAYMENT	
Clerk expenses - home working allowance 01/09/2025 - 28/02/2026	£ 228.00
D Foster flowers	£ 50.00
DCC grass cutting 2025	£ 1,070.00
HALC Training (prev invoice excluded VAT in error)	£ 10.70
P Bridle expenses (Biodiversity grant) Yellow rattle plants	£ 54.99
Scribe Accounts Subscription (April)	£ 44.40
Scribe Accounts Subscription (March)	£ 44.40
Shawyers Grounds Maintenance (February)	£ 724.80
Shawyers Grounds Maintenance (March)	£ 724.80
Southwick Forestry Ltd	£ 980.00
WCC dog bin emptying	£ 65.00
Total	£ 3,997.09
Water Plus (cemetery)	£ 3,736.67