



DROXFORD PARISH COUNCIL

Finance Report 20th February 2025 for the period 01/01/25 - 31/01/25	
INCOME RECEIVED	
Football pitch hire (training)	£ 15.00
Pavilion hire + deposit	£ 150.00
Total	£ 165.00
DEBTORS	
	£ -
STANDING ORDERS & DIRECT DEBITS (PAID)	
Bank service charge	£ 6.00
Bus shelter maintenance (SO)	£ 32.00
Clerk salary (SO)	£ 914.90
Hugofox website (DD)	£ 23.99
O2 (DD)	£ 31.55
Total	£ 1,008.44
PAYMENT OF ACCOUNTS	
DCC Football pitch maintenance	£ 70.00
DCC Rec Upkeep 2024	£ 1,092.43
Droxford Village Hall Hire Sept - Dec 2024	£ 72.00
Southwick Forestry	£ 275.00
Westcotec Ltd. drill bit	£ 18.00
Total	£ 1,527.43
PAID - TO RATIFY	
Clerk expenses - 123 Reg	£ 28.78
Clerk expenses - Microsoft	£ 59.99
Clerk salary SO top up	£ 48.73
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Hilliers - 30 yew trees (cemetery)	£ 432.00
Total	£ 618.23
INVOICES REQUIRING AUTHORISATION and PAYMENT	
Tudor Pest Control	£ 120.00
Clerk expenses - SJA Workplace First Aid Kit	£ 42.54
Total	£ 162.54
Water Plus (cemetery) - DISPUTE	£ 2,062.65