

Saxby Parish Council
Receipts and Payments 2025 - 2026

Receipts				Payments																														
Date	Ref	Name	Details	Precept	NLC Grant	Verge PROW Grant	Interest	VAT Refud	Other	Total	Parish Insurance	Subscriptions & membership fees	Audit	Venue Hire	Website IT	Office Costs	Training	Planting	Maintenanc e, repairs and renewals	Verge & PROW	Capital Investment s	Parish Projects	Parish Events	Section 137	P3:	Clerk's salary	Allowances	Chairman's Allowance	Travel	Election Costs	Other	TOTAL		
01/04/2025		Brouette Forward								£ -																							£ 16,013.93	
04/04/2025		ERNLLCA	Membership							£ -		£ 305.35																					£ 305.35	
21/04/2025		Sissoms Gardening Services	Grass Cutting							£ -										£ 116.50						£ 1.40							£ 116.50	
21/04/2025		HMRC	P3:							£ -																							£ 1.40	
21/04/2025		Worfab Primary	Year 6 Leavers Donation							£ -														£ 60.00									£ 60.00	
21/04/2025		Holly Hanson	Clerk's Wages and Expenses							£ -						£ 27.70											£ 198.40	£ 7.43		£ 0.90			£ 234.43	
21/04/2025		NLC	Precept	£ 7,500.00						£ 7,500.00																							£ -	
21/05/2025		HMRC	P3:							£ -																							£ 1.40	
21/05/2025		Holly Hanson	Clerk's Wages and Expenses							£ -						£ 20.70				£ 90.00				£ 300.00			£ 198.40	£ 7.43		£ 0.90			£ 617.43	
21/05/2025		Brian Brooks	Internal Audit							£ -																							£ 100.00	
01/06/2025		Sissoms Gardening Services	Grass Cutting							£ -		£ 300.00																					£ 300.00	
01/06/2025		Zurich	Parish Insurance							£ -		£ 402.71									£ 116.50												£ 402.71	
09/06/2025	798	Sharon Simpson	Plants and VE Day Food							£ -																							£ 81.11	
10/06/2025	797	Betts Butchers	VE Day Food							£ -																							£ 92.93	
11/06/2025	798	Chris Rogers	VE Day Food & Sundries							£ -																							£ 55.00	
19/06/2025		Holly Hanson	Clerk's Wages and Expenses							£ -						£ 34.70											£ 202.60	£ 7.43		£ 0.90			£ 245.63	
19/06/2025		Boston Bulbs	In Bloom Bulbs							£ -																							£ 500.00	
08/07/2025		The Information Commissioner	Data Protection Fees							£ -						£ 47.00			£ 500.00															£ 47.00
15/07/2025		NLC	Verge & PROW Grant							£ -																							£ 913.00	
17/07/2025		Holly Hanson	Clerk's Wages and Expenses							£ -						£ 21.36												£ 199.80	£ 7.43		£ 0.90			£ 229.39
17/07/2025		Sissoms Gardening Services	Grass Cutting							£ -											£ 116.50													£ 116.50
17/07/2025		Saxby Village Hall	Hire of Hall							£ -				£ 84.00																				£ 84.00
17/07/2025		Sissoms Gardening Services	Planting							£ -																								£ 180.00
15/08/2025		Auteta	Payroll Services							£ -						£ 87.00																		£ 87.00
15/08/2025		Holly Hanson	Clerk's Wages and Expenses							£ -						£ 21.36												£ 199.80	£ 7.43					£ 228.49
15/08/2025		Sissoms Gardening Services	Grass Cutting							£ -											£ 213.00													£ 213.00
05/09/2025		Sissoms Gardening Services	Grass Cutting							£ -											£ 116.50													£ 116.50
05/09/2025		Kvanite	Annual Website Hosting							£ -																								£ 253.32
21/09/2025		NLC	Verge & PROW Grant							£ 813.00						£ 253.32																		£ 1,066.32
26/09/2025		Holly Hanson	Clerk's Wages and Expenses							£ -						£ 35.36												£ 199.80	£ 7.43					£ 242.49
11/10/2025		Vision ICT	Email Hosting							£ -																								£ 144.00
19/10/2025		Sissoms Gardening Services	Grass Cutting							£ -											£ 116.50													£ 116.50
17/10/2025		NLC	VE Day Grant							£ -																								£ 250.00
20/10/2025		Holly Hanson	Clerk's Wages and Expenses							£ -						£ 22.96												£ 199.80	£ 7.43		£ 0.90			£ 231.09
29/10/2025		Barton Food Bank	Donation							£ -															£ 150.00									£ 150.00
09/11/2025		NLC	In Bloom Grant							£ -																								£ 397.00
10/11/2025		Saxby Church	VE Day Raffle Bench Donation							£ -																								£ 363.00
14/11/2025		Sissoms Gardening Services	Grass Cutting							£ -											£ 116.50													£ 116.50
14/11/2025		Auteta	Payroll Services							£ -						£ 84.00																		£ 84.00
20/11/2025		Holly Hanson	Clerk's Wages and Expenses							£ -						£ 21.36												£ 199.80	£ 7.43		£ 0.90			£ 229.39
11/12/2025		Holly Hanson	Clerk's Wages and Expenses							£ -						£ 22.96												£ 512.92	£ 7.43		£ 0.90			£ 544.21
11/12/2025		HMRC	P3:							£ -																								£ 76.79
20/01/2026		Holly Hanson	Clerk's Wages and Expenses							£ -						£ 22.96												£ 199.80	£ 7.43		£ 0.90			£ 268.01
20/01/2026		HMRC	P3:							£ -																								£ 9.00
19/02/2026		Sissoms Gardening Services	Bulb Planting							£ -																								£ 230.00
17/02/2026		Lew Villages Gardening Club	Donation							£ -																								£ 453.00
18/02/2026		HMRC	P3:							£ -																								£ 453.00
18/02/2026		Holly Hanson	Clerk's Wages and Expenses							£ -						£ 21.36												£ 236.52	£ 7.43		£ 1.80			£ 265.01
31/03/2026		Chr Chris Rogers	Hedge Cutter							£ -																								£ 345.00
TOTALS				£ 7,500.00	£ 647.00	£ 1,826.00	£ -	£ -	£ 816.00	£ 10,789.00	£ 402.71	£ 305.35	£ 300.00	£ 84.00	£ 397.32	£ 690.28	£ -	£ 910.00	£ 90.00	£ 932.00	£ 345.00	£ -	£ -	£ 531.05	£ 310.00	£ 97.79	£ 2,984.56	£ 81.71	£ -	£ 9.00	£ -	£ -	£ 7,756.79	