

# Loxton Parish Council

20 May 2026 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
2	Clerk's salary	16/04/2025	17/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	160.00		160.00
10	Grounds Maintenance	12/05/2025	17/25	Lloyds Treasurers Ac		Tree works	S e Harris Tree Services Ltr	S	500.00	100.00	600.00
8	Clerk's salary	13/05/2025	17/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	159.80		159.80
9	Grounds Maintenance	13/05/2025	17/25	Lloyds Treasurers Ac		Tree works	S e Harris Tree Services Ltr	S	700.00	140.00	840.00
16	Clerk's salary	17/06/2025	28/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	159.80		159.80
15	Admin and Office Expenses	17/06/2025	28/25	Lloyds Treasurers Ac		Payroll Provider	Payman	S	120.00	24.00	144.00
25	Clerk's salary	15/07/2025	39/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	159.80		159.80
22	Donations	15/07/2025	39/25	Lloyds Treasurers Ac		Contact Magazine Donation	Contact Magazine	X	100.00		100.00
26	Insurance	31/07/2025	39/25	Lloyds Treasurers Ac		Insurance	Clear Councils	X	490.36		490.36
30	Clerk's salary	18/08/2025	39/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	185.40		185.40
33	Clerk's salary	02/09/2025	39/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	164.96		164.96
35	Admin and Office Expenses	22/09/2025	39/25	Lloyds Treasurers Ac		Website Hosting	Vision ICT	S	190.75	38.15	228.90
40	Clerk's salary	21/10/2025	52/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	164.76		164.76
41	Affiliations and Annual Fees	21/10/2025	52/25	Lloyds Treasurers Ac		Scribe accounts	Starboard Systems	S	172.80	34.56	207.36
45	Clerk's salary	17/11/2025	64/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	164.96		164.96
49	Clerk's salary	22/12/2025	64/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	164.96		164.96
51	Grounds Maintenance	12/01/2026	64/25	Lloyds Treasurers Ac		Orderly Payment	M. Vowles	X	720.00		720.00
54	Clerk's salary	19/01/2026	64/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	164.96		164.96
59	Clerk's salary	16/02/2026	81/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	164.96		164.96
64	Donations	16/03/2026	81/25	Lloyds Treasurers Ac		Christon Churchyard Grant	Christon Churchyard	X	100.00		100.00
65	Donations	16/03/2026	81/25	Lloyds Treasurers Ac		Loxton Churchyard Grant	Loxton Churchyard	X	100.00		100.00
62	Clerk's salary	23/03/2026	81/25	Lloyds Treasurers Ac		Clerk Salary	Sally Ferguson	X	164.96		164.96
<b>Total</b>									<b>5,173.23</b>	<b>336.71</b>	<b>5,509.94</b>