

Boughton Parish Council Community Accounts 25/26**Receipts**

Date	Payer	Details	Amount
11-Apr-25	BCKLWN	Precept	7,993.00
17- Apr-25	HMRC	VAT reclaim	317.59
04-Jun-25	PCC	Marquee hire donation	15.00
06-Jun-25	Norfolk County Council 7514935	White gates repair	188.99
07-Jan-26	UKPN	Wayleave payment	19.06
11-Feb-26	Boughton Fen Ctte	External audit 23/24	315.00

Payments

Date	Payee	Details	Gross amount
10-Apr-25	HMRC	PAYE	82.00
24-Apr-25	Clerk	Salary & HW Allowance	133.92
10-Apr-25	Tamar Telecommunications	Virtual Phone inv 4153232	6.94
08-May-25	Amazon (cllr reimburse)	padlock - 222878344	4.99
08-May-25	Timpsons (cllr reimburse)	Key Cutting (yard gate) 001759	14.00
08-May-25	Clear Insurance Management	Insurance LCO02920	550.37
09-May-25	Norfolk ALC	Annual Subs	120.60
10-May-25	Tamar Telecommunications	Virtual Phone inv 4183360	7.20
10-May-25	Hylton Gott	Mower Fuel IN03830	21.38
10-May-25	John Cross (Int Auditor)	Internal Audit Fee	35.00
10-May-25	HMRC	PAYE	82.00
23-May-25	Clerk	Salary & HW Allowance	133.92
28-May-25	Play Inspection Co Ltd	Play Eqpt Inspection 77948	108.30
06-Jun-25	Handyman Services Pentney	Village Gates Repair 0073	188.99
10-Jun-25	Tamar Telecommunications	Virtual Phone inv 4198661	7.20
31-May-25	Hylton Gott	Mower Fuel IN03892	14.08
10-Jun-25	HMRC	PAYE Mth 3	82.00
10-Jun-25	Clerk	Salary & HW Allowance Jun	133.92
20-Jun-25	Clear Insurances Management	Insurance LCO02920 refund	-30.89
01-Jul-25	NALC	Website 2570	84.00
04-Jul-25	Lawn-Boy	Mower repair 190246	102.52
07-Jul-25	Hylton Gott	Mower Fuel IN03956	13.40
10-Jul-25	Tamar Telecommunications	Virtual Phone inv 4213986	7.20
09-Jul-25	ICO	Annual Subscription 00010731583	47.00
18-Jul-25	HMRC	PAYE Mth 4	82.00
24-Jul-25	Clerk	Salary & HW Allowance Jul	133.92
10-Jul-25	Clerk	SLCC membership MEM253646-1	18.39
10-Aug-25	Tamar Telecommunications	Virtual Phone inv 4229636	7.20
18-Aug-25	HMRC	PAYE Mth 5	95.60
24-Aug-25	Clerk	Salary & HW Allowance Aug inc Arrears	153.47
18-Aug-25	Handyman Services Pentney	White Gates Repair 2025-028	255.48
10-Sep-25	Tamar Telecommunications	Virtual Phone inv 4260035	7.20
18-Sep-25	HMRC	PAYE Mth 6	84.80
24-Sep-25	Clerk	Salary & HW Allowance Sep	137.75

29-Sep-25	RLS Computer Services	Laptop and MS365 Lic 15256	733.44
01-Oct-25	Hylton Gott	Mower Fuel IN04125	13.98
10-Oct-25	HMRC	PAYE Mth 7	84.80
10-Oct-25	Clerk	Salary & HW Allowance Oct	137.75
14-Oct-25	Tamar Telecommunications	Virtual Phone inv 4275370	7.20
20-Oct-25	Robert Payne	Pond Silt analysis 175	216.46
05-Sep-25	RBL	Poppy Appeal donation	20.00
22-Oct-25	Ravencroft Tree Services Ltd	Tree Survey 3007	294.00
12-Nov-25	HMRC	PAYE Mth 8	84.80
12-Nov-25	Clerk	Salary & HW Allowance Nov	137.75
12-Nov-25	Tamar Telecommunications	Virtual Phone inv 4290663	11.99
27-Nov-25	Boughton PCC	Church hire and Grounds Maintenance donation	350.00
09-Dec-25	DefibShop	AED pads and batteries 1000223398	135.60
10-Dec-25	Tamar Telecommunications	Virtual Phone inv 6758 credit	-4.79
10-Dec-25	Tamar Telecommunications	Virtual Phone inv 4306006	7.20
10-Dec-25	HMRC	PAYE Mth 9	84.80
10-Dec-25	Clerk	Salary & HW Allowance Dec	137.75
29-Dec-25	Amazon (Cllr reimburse)	Rechargeable Batteries	9.56
30-Dec-25	Baytree Hilgay (cllr reimburse)	Christmas Lights R002020300419000022	64.95
02-Jan-26	DefibShop	AED pads balance 1000223398	76.80
10-Jan-26	Tamar Telecommunications	Virtual Phone inv 4321240	7.20
16-Jan-26	HMRC	PAYE Mth 10	43.20
16-Jan-26	Clerk	Salary & HW Allowance Jan	75.42
28-Jan-26	Clerk	Salary month 10	159.78
28-Jan-26	HMRC	PAYE month 10	39.80
10-Feb-26	Tamar Telecommunications	Virtual phone inv 4351797	7.20
02-Mar-26	Clerk	Salary month 11 plus PAYE refund	239.38
09-Mar-26	LawnBoy	Ride on mower service	227.87
24-Mar-26	Tamar Telecommunications	Virtual phone inv	7.20
31-Mar-26	Clerk	Salary month 12	199.58