2025/2026	Butterton Parish Council	Accounts	Prepared by M. Risby (Clerk)
As at 1/4/2026	Community Account	3,211.26	
	Business Account	2,747.82	
	=	**5,959.08**	
	Receipts	5,954.97	
	Payments	6,297.63	
	Brought forward from last year	**6,301.74**	
	Plus Receipts	5,954.97	
	=	12,256.71	
	Minus Payments	6,297.63	
	=	**5,959.08**	

Date	**Receipts 2025/2026**		Amount
25/4	SMDC Precept 1	BACS	2,961.00
26/9	SMDC Precept 2	BACS	2,961.00
	Interest from Business account		32.97
			5,954.97

Date	**Payments 2025/2026**	Chq	Gross	VAT	
11/4	M.Risby Pay	547	952.86		
11/4	M.Risby Expenses	548	148.78		
22/4	HMRC	549	238.20		
27/5	SPCA Subscription	550	87.68		
16/5	A J Gallagher Insurance	552	418.60		
12/6	St Bartholomew's donation	553	500.00		
24/6	S.Billings Pay	554	756.00		
26/6	S.Knowles accountant	555	80.00		
23/6	J.Land plants	556	240.46		
12/8	S.Billings Pay	557	574.00		
11/9	J.Land Competition prizes	558	111.57		
17/10	M.Risby Expenses	559	120.58		
17/10 21/10	M.Risby Pay HMRC	560 561	827.48 206.80		
15/12	M.Risby RBL wreath	562	20.00		
17/12	S.Billings Pay	563	672.00		
8/1	HMRC filing penalty	564	184.23		
6/2	Playground Inspection fee	565	147.60	24.60	123.00
26/1	M.Stone Hostinger fee	566	10.79	1.80	8.99
			6297.63	26.40	**131.99**

Receipts	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028
Precept	5,271.00	5,640.00	5,922.00		
All. Environ.	400.00	400.00			
Rents	20.00	120.00			
VAT Refund		461.61			
Grants	497.75	70.00			
Interest	31.83	39.69	32.97		
	6,220.58	**6,731.30**	**5,954.97**		
Payments					
Staff	4,217.66	3,829.71	4,227.34		
Clerk	1,792.16	1,230.86	1,780.34		
Lengthsman	1,977.50	2,291.25	2,002.00		
HMRC	448.00	307.60	445.00		
General	2,991.93	2,667.97	2,070.29		
Clerk exp	276.69	201.63	269.36		
Website	312.14	21.58	10.79		
Insurance	415.94	416.05	418.60		
SPCA	79.03	83.00	87.68		
V Hall hire	168.00	192.00			
PPPF	12.00	12.00			
Audit fee	70.00	75.00	80.00		
P'gd Inspect	135.60	142.80	147.60		
Flagmakers	94.74				
Cllr Tomlinson	26.95	24.50			
Cllr Land	106.52	141.80	352.03		
Wreath	18.00		20.00		
AH Brooks		40.00			
Donation St Barts		1,000.00	500.00		
Leek Signs		60.00			
DeFib pads		85 14			
Planting	268.64	172.47			
MR expenses	116.18				
CPRE subs	36.00				
Oulsnam wall	855.50				
HMRC penalty			184.23		
	7,209.59	6,497.68	6297.63		