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**Broughton Parish Council**  
**Cash Book**

31.8.25	Fee	Unity Trust	38	Bank Fees	6.00		66,231.36
1.9.25	BACS	Clarke	7.2	Allotments Coldgill		36.00	66,267.36
1.9.25	BACS	Tyson	7.2	Allotments Coldgill		34.00	66,301.36
1.9.25	BACS	Brian Holliday	7.2	Allotments Coldgill		55.00	66,356.36
2.9.25	BACS	Gordon	7.1	Allotments Nook		59.00	66,415.36
2.9.25	BACS	Hobden	7.1	Allotments Nook		123.00	66,538.36
2.9.25	BACS	Dave Smith	7.2	Allotments Coldgill		100.00	66,638.36
2.9.25	BACS	R Marshall	7.1	Allotments Nook		40.00	66,678.36
2.9.25	BACS	Dodwell	7.1	Allotments Nook		42.00	66,720.36
2.9.25	BACS	Lane	7.1	Allotments Nook		81.00	66,801.36
2.9.25	BACS	Batchelder	7.1	Allotments Nook		68.00	66,869.36
3.9.25	BACS	Dockray	7.2	Allotments Coldgill		58.00	66,927.36
3.9.25	BACS	Leonard	7.1	Allotments Nook		48.00	66,975.36
3.9.25	BACS	Webstier	7.1	Allotments Nook		43.00	67,018.36
5.9.25	BACS	S Turner	7.1	Allotments Nook		21.00	67,039.36
8.9.25	BACS	W Jackson	7.2	Allotments Coldgill		53.00	67,092.36
8.9.25	BACS	C Higgins	7.2	Allotments Coldgill		137.00	67,229.36
8.9.25	BACS	S Kennedy	7.1	Allotments Nook		27.00	67,256.36
8.9.25	BACS	Byers	7.1	Allotments Nook		48.00	67,304.36
5.9.25	BACS	John Dobie	45	Bullling Meadow	280.00		67,024.36
9.9.25	BACS	B Sargeant	7.2	Allotments Coldgill		30.00	67,054.36
10.9.25	BACS	D Askew	7.1	Allotments Nook		53.00	67,107.36
10.9.25	BACS	Robertson	7.1	Allotments Nook		102.00	67,209.36
11.9.25	BACS	Martha	7.1	Allotments Nook		43.00	67,252.36
12.9.25	BACS	Rowland Jones	7.1	Allotments Nook		47.00	67,299.36
12.9.25	BACS	Taylor	9	Fishing Licence		50.00	67,349.36
15.9.25	BASC	Miller 26a	7.2	Allotments Coldgill		25.00	67,374.36
15.9.25	SO	Becx Carter	10	Clerk's Salary	385.69		66,988.67
15.9.25	SO	HRMC	11	Employer's tax	275.20		66,713.47
16.9.25	BACS	Nicholson	7.2	Allotments Coldgill		461.00	67,174.47
16.9.25	CHQ	R Jennings 32 Nook	7.1	Allotments Nook		37.00	67,211.47
16.9.25	CHQ	B Almond/Steele 23 & 25 nook	7.1	Allotments Nook		87.00	67,298.47
18.9.25	BACS	G Harrison	7.1	Allotments Nook		84.00	67,382.47
18.9.25	BACS	J Dransfield	7.1	Allotments Nook		47.00	67,429.47
19.9.25	DD	Nest	17	Pension	53.89		67,375.58
19.9.25	BACS	Cumbria Pest Services	56	Allotments Pest Control	156.00		67,219.58
19.9.25	BACS	Jackson Hetherington	20	Grass cutting	305.00		66,914.58
19.9.25	BACS	West Coast Thermal	22	Allotments Out	774.00		66,140.58
19.9.25	BACS	Steve Hannah	21	Playground	26.99		66,113.59
19.9.25	BACS	D Sedgwick	7.1	Allotments Nook		52.00	66,165.59
19.9.25	BACS	Wordsworth	7.1	Allotments Nook		45.00	66,210.59
19.9.25	BACS	A Nelson	7.2	Allotments Coldgill		72.96	66,283.55
22.9.25	BACS	Richardson	7.2	Allotments Coldgill		60.00	66,343.55
22.9.25	BACS	Alistair Warwick	7.1	Allotments Nook		163.00	66,506.55
22.9.25	BACS	R Hayes	7.1	Allotments Nook		25.00	66,531.55
23.9.25	BACS	Spender	7.2	Allotments Coldgill		66.00	66,597.55
23.9.25	BACS	S Hitchcock	7.2	Allotments Coldgill		57.00	66,654.55
24.9.25	BACS	Stamper	7.1	Allotments Nook		43.00	66,697.55
24.9.25	BACS	Gallop	7.1	Allotments Nook		167.00	66,864.55
24.9.25	BACS	Scales	7.1	Allotments Nook		99.00	66,963.55
25.9.25	BACS	A Bennet	7.1	Allotments Nook		195.00	67,158.55
25.9.25	BACS	Thurlow	7.2	Allotments Coldgill		75.00	67,233.55
25.9.25	BACS	Musgrave	7.1	Allotments Nook		151.00	67,384.55
25.9.25	BACS	J Sewell	7.2	Allotments Coldgill		98.00	67,482.55
25.9.25	BACS	L Whelan	7.2	Allotments Coldgill		56.00	67,538.55
26.9.25	BACS	J Burns	7.2	Allotments Coldgill		130.00	67,668.55
26.9.25	BACS	Ian Pettigrew	7.2	Allotments Coldgill		54.00	67,722.55
16.9.25	BACS	Oak	7.2	Allotments Coldgill		60.00	67,782.55
16.9.25	BACS	Robertson	7.1	Allotments Nook		46.00	67,828.55

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29.9.25	BACS	Dove	7.2	Allotments Coldgill		89.00	67,917.55
29.9.25	BACS	Hiller Broadley	7.2	Allotments Coldgill		65.00	67,982.55
29.9.25	DD	Water Plus	29	Allotments Water	102.48		67,880.07
29.9.25	BACS	Scales	7.1	Allotments Nook		50.00	67,930.07
26.9.25	BACS	Lindsey Robinson	7.2	Allotments Coldgill		85.00	68,015.07
29.9.25	BACS	Bryan Dixon	7.1	Allotments Nook		324.00	68,339.07
30.9.25	BACS	Byers	7.2	Allotments Coldgill		235.00	68,574.07
30.9.25	BACS	White	7.1	Allotments Nook		86.00	68,660.07
30.9.25	BACS	Unity trust	38	Bank Fees	6.00		68,654.07
1.10.25	BACS	Gary Graham	7.2	Allotments Coldgill		60.00	68,714.07
1.10.25	BACS	Gary Hewitt	7.2	Allotments Coldgill		64.00	68,778.07
1.10.25	BACS	Ritson	7.2	Allotments Coldgill		49.00	68,827.07
1.10.25	BACS	Ostle	7.2	Allotments Coldgill		51.00	68,878.07
1.10.25	BACS	Johnston	7.2	Allotments Coldgill		140.00	69,018.07
2.10.25	DD	Water Plus	29	Allotments Water	72.38		68,945.69
2.10.25	BACS	Pierce	7.1	Allotments Nook		43.00	68,988.69
3.10.25	BACS	Bell	7.2	Allotments Coldgill		85.00	69,073.69
3.10.25	BACS	Benest	7.1	Allotments Nook		107.00	69,180.69
3.10.25	BACS	Hodgson	7.1	Allotments Nook		59.00	69,239.69
3.10.25	BACS	Young/Osborne	7.1	Allotments Nook		93.00	69,332.69
6.10.25	BACS	Holliday	7.2	Allotments Coldgill		85.00	69,417.69
6.10.25	BACS	Hutchinson	7.2	Allotments Coldgill		133.00	69,550.69
6.10.25	BACS	Davis	7.2	Allotments Coldgill		72.00	69,622.69
6.10.25	BACS	Barlow	7.2	Allotments Coldgill		84.00	69,706.69
10.10.25	BACS	Williams	7.2	Allotments Coldgill		60.00	69,766.69
15.10.25	SO	Becx Carter	10	Clerk's Salary	385.69		69,381.00
15.10.25	SO	HMRC	11	Employer's tax	275.20		69,105.80
16.10.25	Credit	Allotments	7.1	Allotments Nook		235.00	69,340.80
16.10.25	BACS	John Dobie	7.2	Allotments Coldgill		495.00	69,835.80
20.10.25	DD	NEST	17	Pension	48.19		69,787.61
20.10.25	BACS	Moore	40	Audit Fee	535.50		69,252.11
20.10.25	BACS	Marmax	21	Playground	835.20		68,416.91
20.10.25	BACS	Cumbria Pest Services	56	Allotments Pest Control	216.00		68,200.91
20.10.25	BACS	Cumbria Pest Services	56	Allotments Pest Control	216.00		67,984.91
20.10.25	BACS	Jackson Hetherington	20	Grass cutting	305.00		67,679.91
27.10.25	BACS	Mike Charlton	7.1	Allotments Nook		157.00	67,836.91
27.10.25	DD	Water Plus	29	Allotments Water	11.95		67,824.96
31.10.25	Fee	Unity Trust	38	Bank Fees	6.00		67,818.96
3.11.25	DD	Water Plus	29	Allotments Water	11.95		67,807.01
3.11.25	Credit	Johnston	7.2	Allotments Coldgill		129.00	67,936.01
4.11.25	Credit	Harber	7.1	Allotments Nook		47.00	67,983.01
5.11.25	Credit	Harrison	7.1	Allotments Nook		47.00	68,030.01
12.11.25	Credit	Prue Tunstall	7.1	Allotments Nook		46.00	68,076.01
17.11.25	SO	HMRC	11	Employer's tax	275.20		67,800.81
17.11.25	SO	Becx Carter	10	Clerk's Salary	385.69		67,415.12
20.11.25	BACS	Cumbria Pest Services	56	Allotments Pest Control	216.00		67,199.12
20.11.25	BACS	Becx Carter	15	Clerk's Expenses	237.47		66,961.65
20.11.25	BACS	S Hannah	21	Playground	21.99		66,939.66
20.11.25	BACS	Broughton Carnival	105	Section 137	150.00		66,789.66
20.11.25	BACS	Cumbria Pest Services	56	Allotments Pest Control	216.00		66,573.66
21.11.25	DD	Nest	17	Pension	48.19		66,525.47
21.11.25	DD	Water Plus	29	Allotments Water	47.30		66,478.17
27.11.25	BACS	Kath Nicholson	72	Christmas Tree Expenses	240.00		66,238.17
30.11.25	Fee	Unity trust	38	Bank Fees	6.00		66,232.17
4.12.25	DD	Water Plus	29	Allotments Water	57.33		66,174.84
4.12.25	Credit	Carruthers	7.1	Allotments Nook		34.00	66,208.84
15.12.25	SO	HMRC	11	Employer's tax	315.91		65,892.93
15.12.25	SO	Becx Carter	10	Clerk's Salary	385.69		65,507.24
19.12.25	DD	Nest	17	Pension	48.19		65,459.05

