

BYFIELD PARISH COUNCIL – ACCOUNTS FOR PAYMENT APPROVAL ON 9 MAY 2024

			(Reclaimable)			
			Gross	VAT	Net	Authority
			£	£	£	
<u>Charge Card:</u>						
07-May	West Northants Council	Garden waste subscriptions x 2 (Churchyard)	116.00	0.00	116.00	Open Spaces Act 1906, ss. 9 and 10
07-May	MJ Skip Hire	2 x 20t road planings for track at BRG	720.00	120.00	600.00	Open Spaces Act 1906, ss. 9 and 10
07-May	West Northants Council	Garden waste subscription - Churchyard (<i>refund requested</i>)	58.00	0.00	58.00	Open Spaces Act 1906, ss. 9 and 10
<u>Direct Debits:</u>						
08-May	Yu Energy	Street Light Electricity (Dawn to Dusk) 1-31 March	146.84	6.99	139.85	Parish Councils Act 1957, s.3
08-May	Yu Energy	Street Light Electricity (Continuous) 1-31 March	15.29	0.73	14.56	Parish Councils Act 1957, s.3
07/05/2024	3 Business Services	Internet at Village Hall and Brightwell Pavilion, 1-31 March	31.34	5.22	26.12	Local Gov't Act 1972, s. 111
<u>Cheque/BACS Payments:</u>						
BACS	F Williams	Clerk Salary - April	1100.50	0.00	1,100.50	Local Gov't Act 1972, s. 112
BACS	HM Revenue & Customs	Tax and NI on Clerk Salary March	401.52	0.00	401.52	Local Gov't Act 1972, s. 112
BACS	Gulliver's Tree Solutions (GTS) Ltd	Fell willow in Churchyard	1500.00	250.00	1,250.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Charlie Manton	Burial Grounds mowing and spraying plus other works	915.00	0.00	915.00	Open Spaces Act 1906, ss. 9 and 10
BACS	LC Hedging & Grass Maintenance Ltd	Parishes and verges mowing - April (2)	684.00	114.00	570.00	Open Spaces Act 1906, ss. 9 and 10
BACS	LC Hedging & Grass Maintenance Ltd	Parishes and verges mowing - May (1)	684.00	114.00	570.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Ian Tompkins	Hon: Litter Picking April 2024	151.66	0.00	151.66	Open Spaces Act 1906, ss. 9 and 10
BACS	Byfield Village Hall	Hall hire and office rent, 1-30 April	115.90	0.00	115.90	Local Gov't Act 1972, s. 111
BACS	Byfield Scout Group	Annual donation towards cost of PIR lighting to footpaths	90.00	0.00	90.00	Parish Councils Act 1957, s. 3
BACS	Chris White	Playground inspections 1-30 April	86.66	0.00	86.66	Open Spaces Act 1906, ss. 9 and 10
BACS	Northants CALC	Planning Training - B Ridyard	50.40	8.40	42.00	Local Gov't Act 1972, s. 111
5215	Sarah Shepherd	Hon: Bus Shelters April 2024	30.00	0.00	30.00	Open Spaces Act 1906, ss. 9 and 10
BACS	S Boddington	Expenses - Refreshments for APM	7.25	0.00	7.25	Local Gov't Act 1972, s. 111
TOTAL			6,904.36	619.34	6,285.02	