

BYFIELD PARISH COUNCIL – ACCOUNTS APPROVED FOR PAYMENT ON 14 NOVEMBER 2024

			(Reclaimable)			
			Gross	VAT	Net	Authority
			£	£	£	
<u>Standing Order:</u>						
1-Nov	Brightwell Recreation Ground	Monthly donation	100.00	0.00	100.00	Public Health Act 1875, s. 164
<u>Charge Card:</u>						
7-Nov	Amazon	Fountain Pen & Registrar Ink	14.94	0.00	14.94	Local Gov't Act 1972, s. 111
<u>Direct Debits:</u>						
8-Nov	Yu Energy	Street Light Electricity (Dawn to Dusk) 1-31 October	147.57	7.03	140.54	Parish Councils Act 1957, s.3
8-Nov	Yu Energy	Street Light Electricity (Continuous) 1-31 October	15.63	0.74	14.97	Parish Councils Act 1957, s.3
31-Oct	H3G	Internet at Village Hall and Brightwell Pavilion, 1-31 October	31.34	5.22	26.12	Local Gov't Act 1972, s. 111
<u>Cheque/BACS Payments:</u>						
BACS	A George	Clerk Salary - 1-31 October	1394.18	0.00	1,394.18	Local Gov't Act 1972, s. 112
BACS	HM Revenue & Customs	Tax and NI on Clerk Salary 1-31 October	122.05	0.00	122.05	Local Gov't Act 1972, s. 112
BACS	Charlie Manton	Churchyard mowing/strimming, Burial Ground mowing and other works		0.00		Open Spaces Act 1906, ss. 9 and 10
BACS	LC Hedging & Grass Maintenance Ltd	Parishes and verges mowing	1368.00	228.00	1,140.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Royal British Legion	Donation for Memorial Wreath	20.00	0.00	20.00	Local Gov't Act 1972, s. 137
BACS	Byfield Village Hall	Hall and meeting room hire, office rent 1-31 October		0.00		Local Gov't Act 1972, s. 111
BACS	Chris White	Hon: Litter Collection October 2024	121.33	0.00	121.33	Open Spaces Act 1906, ss. 9 and 10
5221	Sarah Shepherd	Hon: Bus Shelters October 2024	30.00	0.00	30.00	Open Spaces Act 1906, ss. 9 and 10
BACS	West Northants Norse	Annual Bin Empty – Clock Meadow & Woodford Road	805.92	134.32	671.60	Open Spaces Act 1906, ss. 9 and 10
BACS	A Glover	Work done on walls at the churchyard	620.00	0.00	620.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Chris White	Maintenance/inspection of the playing area 1-31 October	86.66	0.00	86.66	Open Spaces Act 1906, ss. 9 and 10
			4,877.62	375.31	4,502.39	