

BYFIELD PARISH COUNCIL – ACCOUNTS APPROVED FOR PAYMENT ON 12 DECEMBER 2024

			(Reclaimable)			
			Gross	VAT	Net	Authority
			£	£	£	
<u>Standing Order:</u>						
02-Dec	Brightwell Recreation Ground	Monthly donation	100.00	0.00	100.00	Public Health Act 1875, s. 164
<u>Charge Card:</u>						
20-Nov	Technimarkt Ascha	Microsoft Office Annual Business Licence	29.99	0.00	29.99	Local Gov't Act 1972, s. 111
21-Nov	J Parker Dutch Bulbs	Purchase of bulbs and plants for the Pocket Park	111.85	0.00	111.85	Open Spaces Act 1906, ss. 9 and 10
24-Nov	Lloyds Bank	Annual Fee	32.00	0.00	32.00	Local Gov't Act 1972, s. 111
03-Dec	Amazon	Basketball Nets for Recreation Ground	7.69	0.00	7.69	Open Spaces Act 1906, ss. 9 and 10
<u>Direct Debits:</u>						
26-Nov	Anglian Water	Burial Ground water	40.77	0.00	40.77	Parish Councils Act 1957, s.3
09-Dec	Yu Energy	Street Light Electricity (Dawn to Dusk) 1-30 November	172.12	8.20	163.92	Parish Councils Act 1957, s.3
09-Dec	Yu Energy	Street Light Electricity (Continuous) 1-30 November	15.73	0.75	14.98	Parish Councils Act 1957, s.3
19-Dec	Canon UK Ltd	Printer Hire/Printing Costs 1 August - 31 October	2.35	0.39	1.96	Local Gov't Act 1972, s. 111
<u>Cheque/BACS Payments:</u>						
BACS	F Williams	Clerk Salary - Back pay for hourly increase to wages. 1 April - 31 August	199.98	0.00	199.98	Local Gov't Act 1972, s. 112
BACS	A George	Clerk Salary - 1-30 November	1489.55	0.00	1,489.55	Local Gov't Act 1972, s. 112
BACS	HM Revenue & Customs	Tax and NI on Clerk Salary 1-30 November	204.84	0.00	204.84	Local Gov't Act 1972, s. 112
BACS	Northants CALC	Budgeting for Clerks and Finance Staff Course	42.00	7.00	35.00	Local Gov't Act 1972, s. 112
BACS	Charlie Manton	Churchyard mowing/stripping, Burial Ground mowing and other works	330.00	0.00	330.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Byfield Village Hall	Hall and meeting room hire, office rent 1-30 November	84.40	0.00	84.40	Local Gov't Act 1972, s. 111
5222	Sarah Shepherd	Hon: Bus Shelters 1-30 November 2024	30.00	0.00	30.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Chris White	Hon: Litter Collection November 2024	121.33	0.00	121.33	Open Spaces Act 1906, ss. 9 and 10
BACS	Chris White	Maintenance/inspection of the playing area 1-30 November	86.66	0.00	86.66	Open Spaces Act 1906, ss. 9 and 10
			3,101.26	16.34	3,084.92	