

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

			(Reclaimable)			
			Gross	VAT	Net	Authority
			£	£	£	
<u>Standing Order:</u>						
02-Jan	Brightwell Recreation Ground	Monthly donation	100.00	0.00	100.00	Public Health Act 1875, s. 164
<u>Charge Card:</u>						
<u>Direct Debits:</u>						
08-Jan	Yu Energy	Street Light Electricity (Dawn to Dusk) 1-31 December 2024	179.06	8.53	170.53	Parish Councils Act 1957, s.3
08-Jan	Yu Energy	Street Light Electricity (Continuous) 1-31 December 2024	16.06	0.76	15.30	Parish Councils Act 1957, s.3
31-Dec	Three Business Services	Internet at Village Hall and Brightwell Pavillion	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 December 2024	1357.05	0.00	1,357.05	Local Gov't Act 1972, s. 112
BACS	HM Revenue & Customs	Tax and NI on Clerk Salary 1-31 December 2024	121.82	0.00	121.82	Local Gov't Act 1972, s. 112
BACS	Byfield Village Hall	Hall and meeting room hire, office rent 1-31 December 2024	84.40	0.00	84.40	Local Gov't Act 1972, s. 111
5222	Sarah Shepherd	Hon: Bus Shelters 1-31 December 2024	30.00	0.00	30.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Chris White	Hon: Litter Collection 1-31 December 2024	121.33	0.00	121.33	Open Spaces Act 1906, ss. 9 and 10
BACS	Chris White	Maintenance/inspection of the playing area 1-31 December 2024	86.66	0.00	86.66	Open Spaces Act 1906, ss. 9 and 10
			2,127.72	14.51	2,113.21	