

BYFIELD PARISH COUNCIL – ACCOUNTS APPROVED FOR PAYMENT ON 10 OCTOBER 2024

			(Reclaimable)			
			Gross	VAT	Net	Authority
			£	£	£	
<u>Standing Order:</u>						
	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>						
1-Oct	Yu Energy	Street Light Electricity (Dawn to Dusk) 1-30 September	136.56	6.50	130.06	Parish Councils Act 1957, s.3
1-Oct	Yu Energy	Street Light Electricity (Dawn to Dusk) 1-30 September	14.97	0.71	14.26	Parish Councils Act 1957, s.3
1-Oct	Canon	Printer Hire	105.58	0.00	105.58	Local Gov't Act 1972, s. 111
<u>Cheque/BACS Payments:</u>						
BACS	A George	Clerk Salary - 1-31 September	1346.82	0.00	1,346.82	Local Gov't Act 1972, s. 112
BACS	HM Revenue & Customs	Tax and NI on Clerk Salary 1-30 September	95.86	0.00	95.86	Local Gov't Act 1972, s. 112
BACS	Charlie Manton	Churchyard mowing/strimming, Burial Ground mowing and other works	1210.00	0.00	0.00	Open Spaces Act 1906, ss. 9 and 10
BACS	LC Hedging & Grass Maintenance Ltd	Parishes and verges mowing 1-31 August	684.00	114.00	570.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Ian Tompkins	Hon: Litter collecting – 1-30 September	151.66	0.00	151.66	Open Spaces Act 1906, ss. 9 and 10
BACS	Byfield Village Hall	Hall and meeting room hire, office rent 1-30 September	84.40	0.00	84.40	Local Gov't Act 1972, s. 111
5220	Sarah Shepherd	Hon: Bus Shelters September 2024	30.00	0.00	30.00	Open Spaces Act 1906, ss. 9 and 10
BACS	NCALC	New Clerk's Course	242.40	40.40	202.00	Local Gov't Act 1972, s. 111
BACS	A Glover	Work done on walls at the churchyard	1348.00	0.00	728.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Chris White	Maintenance/inspection of the playing area 1-30 September	86.66	0.00	86.66	Open Spaces Act 1906, ss. 9 and 10
			3,959.85	121.21	2,628.64	