

BYFIELD PARISH COUNCIL – ACCOUNTS APPROVED FOR PAYMENT ON 13 FEBRUARY 2025

			(Reclaimable)			
			Gross	VAT	Net	Authority
			£	£	£	
<u>Standing Order:</u>						
03-Mar	Brightwell Recreation Ground	Monthly donation	100.00	0.00	100.00	Public Health Act 1875, s. 164
<u>Charge Card:</u>						
07-Mar	Amazon	6x25kg Rock Salt for salt bin outside Byfield Primary School	95.40	0.00	95.40	Local Gov't Act 1972, s. 112
14-Feb	Amazon	Purchase of dispose of dog waste signs for the Brightwell Recreation Ground	26.04	4.35	21.69	Open Spaces Act 1906, ss. 9 and 10
<u>Direct Debits:</u>						
20-Mar	Canon UK Ltd	Printing Costs	4.60	0.77	3.83	Local Gov't Act 1972, s. 111
08-Mar	Yu Energy	Street Light Electricity (Dawn to Dusk) 1-28 February 2025	163.73	7.80	155.93	Parish Councils Act 1957, s.3
08-Mar	Yu Energy	Street Light Electricity (Continuous) 1-28 February 2025	14.74	0.70	14.04	Parish Councils Act 1957, s.3
03-Mar	H3G	Internet/Router Hire at Byfield Village Hall and Brightwell Pavilion	31.34	5.22	26.12	Local Gov't Act 1972, s. 111
26-Feb	Anglian Water Business	Water use at cemetary/allotments	19.50	0.00	19.50	Local Gov't Act 1972, s. 112
 <u>Cheque/BACS Payments:</u>						
BACS	A George	Clerk Salary - 1-28 February 2025	1,236.23	0.00	1,236.23	Local Gov't Act 1972, s. 112
BACS	NEST Pensions	Pension Contribution 1-28 February 2025	58.26	0.00	58.26	Local Gov't Act 1972, s. 112
BACS	HM Revenue & Customs	Tax and NI on Clerk Salary 1-28 February 2025	164.50	0.00	164.50	Local Gov't Act 1972, s. 112
BACS	Byfield Village Hall	Hall and meeting room hire, office rent 1-28 February 2025	101.40	0.00	101.40	Local Gov't Act 1972, s. 111
5226	Sarah Shepherd	Hon: Bus Shelters 1-28 February 2025	30.00	0.00	30.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Chris White	Hon: Litter Collection 1-28 February 2025	121.33	0.00	121.33	Open Spaces Act 1906, ss. 9 and 10
BACS	Chris White	Maintenance/inspection of the playing area 1-28 February 2025	86.66	0.00	86.66	Open Spaces Act 1906, ss. 9 and 10
BACS	Charlie Manton	Path clearing and tidying of area behind Village Hall	130.00	0.00	130.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Byfield Village Hall	Donation to cover room hire for Wednesday Coffee Morning group	100.00	0.00	100.00	Local Gov't Act 1972, s. 111
BACS	Phillip Lovesey	Work done to path and steps by cricket scoreboard	2487.42	0.00	2,487.42	Local Gov't Act 1972, s. 111
			4,971.15	18.84	4,952.31	