

**BYFIELD PARISH COUNCIL – ACCOUNTS APPROVED FOR PAYMENT ON 17 APRIL 2025**

			(Reclaimable)			
			Gross	VAT	Net	Authority
			£	£	£	
<u>Standing Order:</u>						
01-Apr	Brightwell Recreation Ground	Monthly donation	100.00	0.00	100.00	Public Health Act 1875, s. 164
<u>Charge Card:</u>						
18-Mar	Lloyds Bank	Service Charges	5.17	0.00	5.17	Parish Councils Act 1957, s.3
21-Mar	Nortants ACRE	Membership Fee	36.00	0.00	36.00	Local Gov't Act 1972, s. 111
24-Mar	J Parker Dutch Bulbs	Plants for Pocket Park	167.71	0.00	167.71	Open Spaces Act 1906, ss. 9 and 10
<u>Direct Debits:</u>						
25-Mar	Canon UK Ltd	Printing costs	4.60	0.00	4.60	Local Gov't Act 1972, s. 111
31-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
01-Apr	Tower Leasing	Document Fee & Rental Installation	298.80	49.80	249.00	Local Gov't Act 1972, s. 111
08-Apr	Canon UK Ltd	Printer Hire	105.58	0.00	105.58	Local Gov't Act 1972, s. 111
08-Apr	Yu Energy	Street Light Electricity (Dawn to Dusk) 1-31 March 2025	160.84	7.66	153.18	Parish Councils Act 1957, s.3
08-Apr	Yu Energy	Street Light Electricity (Continuous) 1-31 March 2025	15.82	0.75	15.07	Parish Councils Act 1957, s.3
<u>Cheque/BACS Payments:</u>						
BACS	A George	Clerk Salary - 1-31 March 2025	1257.94	0.00	1,257.94	Local Gov't Act 1972, s. 112
BACS	NEST Pensions	Combined Pension Contribution 1-31 March 2025	60.74	0.00	60.74	Local Gov't Act 1972, s. 112
BACS	HM Revenue & Customs	Tax and NI on Clerk Salary 1-31 March 2025	181.86	0.00	181.86	Local Gov't Act 1972, s. 112
BACS	Byfield Village Hall	Hall and meeting room hire, office rent 1-31 March 2025	84.40	0.00	84.40	Open Spaces Act 1906, ss. 9 and 10
5227	Sarah Shepherd	Hon: Bus Shelters 1-31 March 2025	30.00	0.00	30.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Chris White	Hon: Litter Collection 1-31 March 2025	121.33	0.00	121.33	Open Spaces Act 1906, ss. 9 and 10
BACS	Chris White	Maintenance/inspection of the playing area 1-31 March 2025	86.66	0.00	86.66	Open Spaces Act 1906, ss. 9 and 10
BACS	RC Pest Control	Removal of moles and traps in Closed Churchyard	200.00	0.00	200.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Luke Costello	Highway Verges Mowing Inv-0786 & Inv-0804	1368.00	228.00	1,140.00	Open Spaces Act 1906, ss. 9 and 10
BACS	NCALC	Year End & Audit - Accounts (Over £25,000) Course	42.00	7.00	35.00	Local Gov't Act 1972, s. 111
BACS	NCALC	NCALC Membership, Data Protection Officer Fee & Internal Audit Service Fee	1028.52	71.70	956.82	Local Gov't Act 1972, s. 111
BACS	SLCC	Annual Membership	202.00	0.00	202.00	Local Gov't Act 1972, s. 111
BACS	NJ Plastering	Plastering work done on Brightwell Pavillion	2420.00	0.00	2,420.00	Open Spaces Act 1906, ss. 9 and 10
BACS	Charlie Manton	Church Mowing, Burial Ground mowing and Church Spraying	660.00	0.00	660.00	Open Spaces Act 1906, ss. 9 and 10
			<b>8,669.31</b>	<b>370.13</b>	<b>8,299.18</b>	