

Payments for approval on:
Monday 12 April 2021

Details	Amount £	VAT £	Cheque Total £	Within Budget?	Payee	Authority	Cheque no.
Street Light Electricity - March 2021	194.00	37.18	231.18	Y	SSE	Parish Councils Act 1957, s.3	Direct Debit
Clerk Salary and Expenses - March 2021:							
Salary	269.26	0.00					
Expenses	63.68	0.00					
Total			332.94	Y	F Williams	Local Government Act 1972, s. 112	728
Income tax payable on Clerk salary March 2021	67.40	0.00	67.40	Y	HMRC	Local Government Act 1972, s. 112	729
Cemetery mowing - 27 March 2021	65.00	0.00	65.00	Y	A Clark	Open Spaces Act 1906, ss. 9, 10	730
Hedge trimming:							
BMX Track	180.00	0.00				Open Spaces Act 1906, ss. 9, 10	
Bunkers Hill	60.00	0.00				Highways Act 1980, s. 96	
Total			240.00	Y	D Fennell		731
Stump grinding - Churchyard	230.00	0.00	230.00	Y	L J Batchelor	Local Government Act 1972, s. 215	732
NCALC Annual Subscription	331.92	0.00					
Internal audit fee	185.00	0.00					
Data Protection Officer Fee	10.00	0.00					
Total			526.92	Y	Northants CALC Ltd	Local Government Act 1972, s. 111	733
Tree Audit	380.00	76.00	456.00	Y	BHA Trees Ltd	Open Spaces Act 1906, ss. 9, 10	734
Tree Work:							
Crown reduction of willow on Stoneway	200.00	40.00	240.00				
Fell dead tree Park Close	50.00	10.00	60.00				
Ancillary work identified in tree audit 2019	100.00	20.00	120.00				
Total			420.00	Y	Cutting Edge	Open Spaces Act 1906, ss. 9, 10	735
Final invoice Churchyard Wall rebuild incl. materials	1,421.82	0.00	1,421.82	Y	A Glover	Local Government Act 1972, s. 215	736