

SMANNELL PARISH COUNCIL

That the accounts be paid as listed on 4 JULY 2022 FULL COUNCIL

DETAILS AND DESCRIPTION OF SUPPLY	CHEQUE NUMBER	AMOUNT (£)
Kevin Glyn-Davies – Refund for Local Toilet Hire paid personally*	000739	175.50
Kevin Glyn-Davies – Refund for Expenses for Platinum Jubilee Event paid personally	000740	495.97
Kevin Glyn-Davies – Grass Cutting Little London Playing Fields paid personally**	000741	135.00
Kevin Glyn-Davies – Hire of April's Farm Hall paid personally***	000742	15.00
Kevin Glyn-Davies – Hire of April's Farm Hall paid personally****	000743	15.00
Kevin Glyn-Davies – Refund for J K Murray provision of Internal Audit to the accounts paid personally*****	000744	190.00
Kevin Glyn-Davies – May Salary	000745	165.22
Kevin Glyn-Davies – June Salary	000746	165.02
TOTAL EXPENDITURE FOR JULY 2022		1356.71

I hereby present this schedule of expenses to the Smannell Parish Council for agreement of payment.

Kevin Glyn-Davies

Parish Clerk – Smannell Parish Council

*Local Toilet Hire – Invoice 112493 dated 2 March 2022 – Disabled toilet hire

**Enham Trust – Invoice 0054971 dated 14 June 2022 – Grass Cutting Little London

***April's Farm – Invoice 0333 dated 9 June 2022 – Hire of Hall

****April's Farm – Invoice 0337 dated 7 June 2022 – Hire of Hall

*****J K Murray – Invoice 56/22 dated 27 May 2022 – Provision of Internal Audit