

SMANNELL PARISH COUNCIL

That the accounts be paid as listed on 9 MAY 2022 FULL COUNCIL

DETAILS AND DESCRIPTION OF SUPPLY	CHEQUE NUMBER	AMOUNT (£)
Kevin Glyn-Davies – Refund for toilet deposit hire to Mandy Dunning paid personally*	000731	58.50
Kevin Glyn-Davies – Refund for Final Accounts Preparation for the financial year end 31 March 2022 paid personally**	000732	360.00
BHIB Councils Insurance – Annual Insurance Renewal***	000733	511.21
Kevin Glyn-Davies – Refund for gov.uk domain name by law on a biennial basis paid personally****	000734	135.00
Enham Trust – Grass Cutting Little London Playing Fields*****	000735	135.00
Kevin Glyn-Davies – Refund for TEN Licence Fee application paid personally*****	000736	21.00
Kevin Glyn-Davies – March Salary	000737	200.00
Kevin Glyn-Davies – April Salary*****	000738	165.22
TOTAL EXPENDITURE FOR MAY 2022		1.585.93

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 50117 dated 2 March 2022 – Disabled toilet hire

**JHA - Invoice 15574 dated 25 April 2022 – Final accounts preparation for audit

***BHIB Councils Insurance – Annual Insurance Renewal – Invoice LCO01452-644267 dated 2 May 2022

****JKCWS – Invoice 1025130 dated 21 April 2022 – Biannual Government Website Domain Name

*****Enham Trust – Invoice 0052993 dated 14 April 2022 – Grass Cutting Little London

*****Test Valley Borough Council – Reference TENS/22/4876 dated 5 May 2022 – TENS licence application fee

*****Parish Clerk now a taxpayer so Basic Rate (20%) deducted from Gross of £206.42, Income Tax = £41.20