SMANNELL PARISH COUNCIL

That the accounts be paid as listed on 7 NOVEMBER 2022 FULL COUNCIL

DETAILS AND DESCRIPTION OF SUPPLY	CHEQUE NUMBER	AMOUNT (£)
Kevin Glyn-Davies – Refund for Epic Fireworks paid personally*	**000755**	**1689.60**
Kevin Glyn-Davies – Refund for April's Farm paid personally **	**000756**	**15.00**
Kevin Glyn-Davies – Refund for April's Farm paid personally***	**000757**	**15.00**
Kevin Glyn-Davies – Refund for Portafix paid personally****	**000758**	**198.00**
Kevin Glyn-Davies – Refund for Keep It Personal paid personally*****	**000759**	**35.97**
Kevin Glyn-Davies – Refund for Enham Trust paid personally******	**000760**	**297.54**
PCC of Smannell with Enham Alamein – Annual Contribution for The Oak*******	**000761**	**140.00**
PCC of Smannell with Enham Alamein – Contribution towards the maintenance of the churchyard at Christ Church********	**000762**	**500.00**
Kevin Glyn-Davies – October Salary	**000763**	**165.22**
TOTAL EXPENDITURE FOR NOVEMBER 2022		**3056.33**

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

Kevin Glyn-Davies
Parish Clerk – Smannell Parish Council

*Epic Fireworks – Invoice dated 13 October 2022 – Fireworks for Display on 5 November 2022
**April's Farm – Invoice 0409 dated 19 October 2022 – Hire of Meeting Room
***April's Farm – Invoice 0410 dated 19 October 2022 – Hire of Meeting Room
****Portafix – Invoice 134950 dated 20 October 2022 – Twin Outlet Transformer x 3
*****Keep It Personal – Invoice 1098119 dated 26 October 2022 – Engraved wine glasses
******Enham Trust – Invoice 0054927 dated 27 May 2022 – Grass cutting services for Little London Playing Fields sent in October and delayed by Enham Trust Finance Department
*******PCC of Smannell with Enham Alamein – Invoice dated 27 October 2022 – Annual contribution towards the running costs of The Oak
********PCC of Smannell with Enham Alamein – Invoice 220172 dated 27 October 2022 – Contribution towards the maintenance of the churchyard at Christ Church, Smannell

Please note that if the above two invoices are not approved the total expenditure will be £2,416.33.