

SMANNELL PARISH COUNCIL

That the accounts be paid as listed on 3 OCTOBER 2022 FULL COUNCIL

DETAILS AND DESCRIPTION OF SUPPLY	CHEQUE NUMBER	AMOUNT (£)
Kevin Glyn-Davies – Refund for JK Computer Website Services paid personally*	000747	500.00
Kevin Glyn-Davies – Refund for Plug-in for Website for late HM Queen Elizabeth II mourning Web Page paid personally**	000748	150.00
Playsafety Limited – Annual Inspection Stephen’s Playing Field Play Area***	000749	288.00
Kevin Glyn-Davies – Refund for purchase of Marquee from Adie Woodward****	000750	750.00
Kevin Glyn-Davies – Refund for PAYE to HMRC paid personally	000751	123.80
Kevin Glyn-Davies – July Salary	000752	165.22
Kevin Glyn-Davies – August Salary	000753	165.02
Kevin Glyn-Davies – September Salary	000754	165.22
TOTAL EXPENDITURE FOR OCTOBER 2022		2,307.26

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

*JK Computer & Website Services – Invoice 1166 dated 6 August 2022 – Creation of Smannell Website

**JK Computer & Website Services – Invoice 1171 dated 14 September 2022 – Creation, maintenance and installation of the London Bridge Plugin

***Playsafety Limited – Invoice 66371 dated 16 September 2022 – Annual Inspection OF Play Area

****Adie Woodward – Bill of Sale – 12 September 2022 – Purchase of Marquee