

SMANNELL PARISH COUNCIL

That the accounts be paid as listed on

6 NOVEMBER 2023 FULL COUNCIL

DETAILS AND DESCRIPTION OF SUPPLY	AMOUNT (£)
Epic Fireworks – Fireworks Package*	1568.34
Paul Dunning – Refund for Bar-Be-Quick Lumpwood Charcoal**	96.00
Paul Dunning – Glowsticks for Fireworks Event***	13.25
Paul Dunning – Light up Foam Sticks for Fireworks Event****	17.99
Paul Dunning – Glowsticks for Fireworks Event*****	37.77
Paul Dunning – Meeting with Key Partners*****	25.20
Paul Dunning – Mulled Wine for Fireworks Event*****	108.00
Paul Dunning – Meeting with Key Partners*****	18.40
Paul Dunning – Postage for essential documents*****	6.95
Paul Dunning – Food for Fireworks Event*****	93.06
Kevin Glyn-Davies – September Salary	216.75
Kevin Glyn-Davies – October Salary	216.75
TOTAL EXPENDITURE FOR NOVEMBER 2023	2418.46

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

Kevin Glyn-Davies

Parish Clerk – Smannell Parish Council

*Epic Fireworks – Invoice dated 20 October 2023 – Fireworks Package for Display - £1,568.34

**Paul Dunning – Refund – Homebase 22 October 2023 – Order Number 526783644 for Bar-Be-Quick FSC Lumpwood Charcoal 8kg - £96.00

***Paul Dunning – Refund - Glowsticks Party Pack – 16-106303-81738 dated 1 October 2023 - £13.25

****Paul Dunning – Refund - Light-up Foam Sticks – 305159378842 dated 1 October 2023 - £17.99

*****Paul Dunning – Refund – Glowsticks Party Pack – 374884541101 dated 1 October 2023 - £37.77

*****Paul Dunning – Refund – Meeting with key partners – 01-000000 dated 2 October 2023 - £25.20

*****Paul Dunning – Refund – Tesco – Mulled Wine for Fireworks Event – A31010 dated 3 October 2023 - £108.00

*****Paul Dunning – Refund – Meeting with key partners – 01-000021 dated 20 October 2023 - £18.40

*****Paul Dunning – Refund – Post Office – Postage for essential documents – 483300408276546 dated 27 October 2023 - £6.95

*****Paul Dunning – Refund – Food for Fireworks Event on 5 November 2023 – A31010 dated 2 November 2023 - £93.06