SMANNELL PARISH COUNCIL

That the accounts be paid as listed on

29 MAY 2024 FULL COUNCIL

DETAILS AND DESCRIPTION OF SUPPLY	AMOUNT (£)
Kevin Glyn-Davies – March Salary	**216.75**
JK Computer Website Services – Domain Transfer to 20i*	**35.00**
Enham Trust – Grass Maintenance 9/8/23 and 31/8/23**	**135.00**
Enham Trust – Grass Maintenance 5/10/23***	**101.26**
Kevin Glyn-Davies – April Salary	**216.75**
Defib Store – Polycarbonate Defib Phonebox Signs set of 4****	**96.00**
Amazon – Nestling 8 pack Walkie Talkies*****	**81.99**
Amazon – AED safety sign******	**6.28**
HFE Signs – Vinyl Banner for advertising event*******	**52.14**
PP Sanitation Ltd – Liberty Green Disabled Toilet********	**2262.00**
Clear Councils – Local Councils Insurance Renewal*********	**527.79**
J. Humphry Associates Ltd – Accounts**********	**414.00**
TOTAL EXPENDITURE FOR MAY 2024	**4144.96**

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

Signature Redacted

Kevin Glyn-Davies
Parish Clerk – Smannell Parish Council

Signature Redacted

Paul Dunning
Chair – Smannell Parish Council

*JK Computer & Website Services – Invoice 5007 dated 3 April 2024 – Domain transfer from JKCWS to 20i - £35.00 (Zero VAT).
**Enham Trust – Invoice SINV507039 dated 1 April 2024 – Grass maintenance of Little London Playing Fields 09/08/23 and 31/08/23 - £135.00 (VAT £22.50)
***Enham Trust – Invoice SINV512010 dated 1 April 2024 – Grass maintenance of Little London Playing Fields 05/10/23 - £101.26 (VAT £16.88)
****Defib Store – Invoice 39046 dated 3 May 2024 – Polycarbonate defibrillator phonebox signs set of 4 - £96.00 (VAT £16.00)
*****Amazon – Invoice DS-ASE-INV-GB-2024-192885729 dated 4 May 2024 – Nestling 8 pack 88E long range walkie talkies - £81.99 (VAT £13.67)
******Amazon – Invoice GB-140579851-2024-56549 dated 5 May 2024 – AED safety sign self adhesive sticker - £6.28 (VAT £1.05)
*******HFE Signs – Invoice 52763 dated 22 May 2024 – Self adhesive vinyl sign, PVC banner, hem and eyelets - £52.14 (VAT £8.69)

********PP Sanitation Ltd – Invoice 0000000256 dated 15 May 2024 – Liberty Green Disabled Toilet - £2,262.00 (VAT £377.00)
*********Clear Councils – Invoice LCO01452 dated 4 May 2024 – Annual Parish Council insurance renewal - £527.79 (Zero VAT)
**********J. Humphry Associates Ltd – Invoice 17627 dated 26 April 2024 – Preparation of annual accounts and supporting schedules for year end 31 March 2024 - £414.00 (VAT £69.00)

ENABLING LEGISLATION
Local Government Act 1972, Section 142 and the Transparency Code for Smaller Authorities 2014 (Website)
Local Government Act 1972, Section 112 (Salary)
Public Health Act 1875, Section 16 Local Government Act 1972, Schedule 14, Paragraph 27; Public Health Acts Amendment Act 1980, Section 44; Open Spaces Act 1906, Sections 9 and 10; Local Government (Miscellaneous Provisions) Act 1976, Section 19 and the Highways Act 1980, Sections 43 and 50 (Grass Cutting and maintenance)
Public Health Act 1936, Section 234 (Defibrillator accessories)
Public Health Act 1936, s 223 (Toilet Sanitisation)
Local Government Act 1972, Sections 101, 111, 112, 151 (Accounts)
Local Government Act 1972, Sections 101, 111 and 112 (Insurance)
Local Government Act 1972, Section 145 (Entertainment provision)