

SMANNELL PARISH COUNCIL

That the accounts be paid as listed on

3 MARCH 2025 FULL COUNCIL

DETAILS AND DESCRIPTION OF SUPPLY	AMOUNT (£)
Test Valley Trophies – Memorial Plaque and Stake*	82.60
Kevin Glyn-Davies – January Salary**	216.75
Loos 2 Go Ltd – Toilet Servicing on 26 November 2024***	48.00
Loos 2 Go Ltd – Toilet Servicing on 10 September 2024****	48.00
Lloyds Bank – Charges from 10/01/2025 to 09/02/2025*****	4.25
Kevin Glyn-Davies – February Salary*****	216.75
TOTAL EXPENDITURE FOR MARCH 2025	616.35

I hereby 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

Cllr. Paul Dunning
Chair – Smannell Parish Council

*Test Valley Trophies– Invoice 9383 dated 20 January 2025 – Memorial plaque including engraving and oak memorial stake £82.60 (VAT - £0.00) £82.60.

**Kevin Glyn-Davies – January 2025 Salary – Gross payment - £216.75 – Zero PAYE – Net payment - £216.75

***Loos 2 Go – Invoice 19501 dated 27 November 2024 - £40.00 (VAT - £8.00) £48.00 - Service – Empty Waste/Replenish Consumables x 2 units

****Loos 2 Go – Invoice 18962 dated 11 September 2024 - £40.00 (VAT - £8.00) £48.00 - Service- Empty Waste/Replenish Consumables x 2 units

*****Lloyds Bank – Invoice 449853211 dated 10 February 2025 - £4.25 (VAT - £0.00) £4.25 - Bank Charges from 10 January 2025 to 9 February 2025

*****Kevin Glyn-Davies – February 2025 Salary – Gross payment - £216.75 – Zero PAYE – Net payment - £216.75

ENABLING LEGISLATION

Open Spaces Act 1906, Section 10 (Memorial plaque)

Local Government Act 1972, Section 112 (Salary)

Public Health Act 1875, s 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 (Toilet servicing on recreational grounds)

Local Government Act 1972, Section 111 (Banking charges)