ENHAM ALAMEIN PARISH COUNCIL

That the accounts be paid as listed on 12 October 2022 Full Council per BACS from NatWest Business Current Account

DETAILS AND DESCRIPTION OF SUPPLY	AMOUNT (£)
Kevin Glyn-Davies – Enham Trust – Cinder Track Strimming – Paid personally*	**135.00**
Kevin Glyn-Davies – Fasthosts - Paid personally**	**11.99**
Kevin Glyn-Davies – JK Computer & Website Services – Creation of Government Website – Paid personally***	**500.00**
Kevin Glyn-Davies – Fasthosts – Paid personally****	**11.99**
Kevin Glyn-Davies – JK Computer & Website Services – Condolence Plug-in for Website – Paid personally*****	**150.00**
Kevin Gkyn-Davies – GoFile – VAT Registration Agent – Paid personally******	**35.94**
Kevin Glyn-Davies – Fasthosts – Paid personally*******	**11.99**
Kevin Glyn-Davies – HM Revenue & Customs PAYE for Quarter April/May/June – Paid personally	**231.00**
Kevin Glyn-Davies – July Salary	**308.00**
Kevin Glyn-Davies – August Salary	**308.00**
Kevin Glyn-Davies – September Salary	**308.00**
Kevin Glyn-Davies – HM Revenue & Customs PAYE for Quarter July/August/September – Paid personally	**231.00**
TOTAL EXPENDITURE FOR OCTOBER 2022	**2242.91**

I hereby present this schedule of expenses to the Enham Alamein Parish Council for approval and agreement for payment per BACS from the NatWest Business Current Account. Members authority given against Resolution Minute 8 of Full Council Meeting held 12 October 2022

Kevin Glyn-Davies
Parish Clerk – Enham Alamein Parish Council

Cllr. Leslie Francis
Chairman – Enham Alamein Parish Council

*Invoice 0056909 dated 27 July 2022 – Enham Trust
**Invoice 66359722 dated 2 August 2022 - Fasthosts
***Invoice 1167 dated 6 August 2022 – JK Computer & Website Services
****Invoice 66647476 dated 2 September 2022 – Fasthosts
*****Invoice 1173 dated 15 September 2022 – JK Computer & Website Services
******Invoice GLYC6A3BFF8-001 dated 24 September 2022 - # GoFile
*******Invoice 68918538 dated 2 October 2022 - Fasthosts