# ENHAM ALAMEIN PARISH COUNCIL

**That the accounts be paid as listed on 13 December 2023 Full Council per BACS from NatWest Business Current Account**

| DETAILS AND DESCRIPTION OF SUPPLY | AMOUNT (£) |
|---|---|
| Leslie Francis – Refund for expenses for Christmas Event* | **57.74** |
| Glasdon UK Limited – Elwood seat/bench in dark oak** | **978.67** |
| Kevin Glyn-Davies – December Salary | **413.92** |
| Aster Group – Christmas Fayre Grant*** | **414.29** |
| **TOTAL EXPENDITURE FOR DECEMBER 2023** | **1864.62** |

***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 6 of Full Council Meeting held 13 December 2023***

***Kevin Glyn-Davies***
***Parish Clerk – Enham Alamein Parish Council***

***Cllr. Leslie Francis***
***Chairman – Enham Alamein Parish Council***

*Receipt 101000096019 dated 27 November 2023 – Enham Alamein Spar – Mulled Wine (£23.94) and Mince Pies (£33.80) - £57.74

**Invoice SI875758 dated 29 November 2023 – Glasdon UK Limited – Purchase of the Elwood seat/bench in dark oak - £978.67

***Invoice SINV522570 dated 11 December 2023 – Aster Group – Christmas Fayre gifts, grant from Enham Alamein Parish Council - £414.29