ENHAM ALAMEIN PARISH COUNCIL

That the accounts be paid as listed on 12 June 2024 Full Council per BACS from NatWest Business Current Account

DETAILS AND DESCRIPTION OF SUPPLY	AMOUNT (£
Gallagher – Annual Insurance Renewal*	**384.60**
Fair Account – Provision of Internal Audit 2023/2024**	**220.00**
Kevin Glyn-Davies – May Salary	**413.92**
TOTAL EXPENDITURE FOR JUNE 2024	**1018.52**

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 12 June 2024

SIGNATURE REDACTED

Kevin Glyn-Davies
Parish Clerk – Enham Alamein Parish Council

SIGNATURE REDACTED

Cllr. Leslie Francis
Chairman – Enham Alamein Parish Council

*Invoice 533284893 dated 9 May 2024 – Gallagher – Annual Insurance Renewal Premium - £384.60 (Zero VAT)
**Invoice 24/059 dated 26 May 2024 – Fair Account – Provision of Internal Audit Services for 2023/2024 - £220.00 (Zero VAT)

ENABLING LEGISLATION
Local Government Act 1972, Sections 101, 111 and 112 (Insurance)
Local Government Act 1972, Sections 101, 111 and 112, 151 and Accounts and Audit Regulations 2015, Local Audit (Smaller Authorities) Regulations and the Transparency Code for Smaller Authorities (Internal Audit)
Local Government Act 1972, Section 112 (Salary)