ENHAM ALAMEIN PARISH COUNCIL

That the accounts be paid as listed on 18 September 2024 Full Council per BACS from NatWest Business Current Account

DETAILS AND DESCRIPTION OF SUPPLY	AMOUNT
Enham Trust – Grass Cutting Cinder Track on 30 May 2024*	**135.00**
Enham Trust – Grass Cutting Cinder Track on 10 July 2024**	**162.00**
Kevin Glyn-Davies – July Salary	**413.92**
Kevin Glyn-Davies – August Salary	**413.92**
Enham Trust – Enham Summer Fete Donation***	**500.00**
TOTAL EXPENDITURE FOR SEPTEMBER 2024	**1.624.84**

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 18 September 2024.

SIGNATURE REDACTED

Kevin Glyn-Davies
Parish Clerk – Enham Alamein Parish Council

SIGNATURE REDACTED

Cllr. Leslie Francis
Chairman – Enham Alamein Parish Council

*Invoice SINV547723 dated 30 May 2024 – Enham Trust – Grass Cutting and Maintenance x 1 Hour of the Cinder Track - £112.50 (VAT - £22.50) - £135.00
**Invoice SINV556951 dated 26 July 2024 – Enham Trust – Grass Cutting and Maintenance of the Cinder Track - £135.00 (VAT - £27.00) - £162.00
***Invoice SINV565195 dated 18 September 2024 – Enham Trust – Enham Summer Fete Donation for Community Event - £500.00 (Zero VAT) - £500.00

ENABLING LEGISLATION
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)
Local Government Act 1972, Section 112 (Salary)
Local Government Act 1972, Section 145 (Fete Entertainment)