

<b>MANSTON PARISH COUNCIL</b>						
<b>PAYMENTS – June 2024 Meeting</b>						
May Payments						
<b>Payee</b>	<b>Description</b>	<b>Payment</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>	
Caroline Flynn	May Wages	BACS	£ 457.47	£ -	£ 457.47	Paid
Caroline Flynn	Expenses (WFH Allowance)	BACS	£ 25.00	£ -	£ 25.00	Paid
Hugo Fox	Monthly website fees	DD	£ 19.99	£ 4.00	£ 23.99	Paid
Zurich	Annual Insurance	BACS	£ 1,567.65	£ -	£ 1,567.65	Paid
P Bell	Fire Extinguisher (Dday 80)	BACS	£ 20.83	£ 4.16	£ 24.99	To Pay
Hughes & Sons	Grass cut for Manston Park	BACS	£ 500.00	£ -	£ 500.00	To Pay
Playdale	Remaining payment for the zipwire service	BACS	£ 197.50	£ 39.50	£ 237.00	To Pay
ATS Services	Payroll	BACS	£ 66.00	£ -	£ 66.00	To Pay
<b>TOTAL</b>			<b>£ 2,854.44</b>	<b>£ 47.66</b>	<b>£ 2,902.10</b>	