

MANSTON PARISH COUNCIL						
PAYMENTS – October 2024 Meeting						
September Payments						
Payee	Description	Payment	Amount	VAT	Total	
Caroline Flynn	September Wages	S/O	£ 461.87	£ -	£ 461.87	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
Hughes & Sons	Grass cut for Manston Park (August)	BACS	£ 500.00	£ -	£ 500.00	paid
St Catherines Church	Donation for clock repairs	BACS	£ 500.00	£ -	£ 500.00	paid
Hughes & Sons	Hedge & Tree Cutting overhanging neighbours drive way	BACS	£ 900.00	£ -	£ 900.00	to pay
Hughes & Sons	Grass Cutting	BACS	£ 500.00	£ -	£ 500.00	to pay
Unity Bank	Bank Charges	BACS	£ 18.00	£ -	£ 18.00	Paid
					£ -	
			£ -	£ -	£ -	
			£ -	£ -	£ -	
			£ -	£ -	£ -	
			£ -	£ -	£ -	
TOTAL			£ 2,924.86	£ 4.00	£ 2,928.86	
Receipt						
TDC	Precept 2nd Instalment		£ 18,076.50			
TOTAL VAT PAID				£ 4.00		

Authorised signatory 1:					
Authorised signatory 2:					