

MANSTON PARISH COUNCIL						
PAYMENTS – July 2024 Meeting						
May Payments						
Payee	Description	Payment	Amount	VAT	Total	
Caroline Flynn	June 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
P Bell	Fire Lighters and wood wool for Dday 80	BACS	£ 13.49	£ -	£ 13.49	Paid
Hughes & Sons	Grass cut for Manston Park	BACS	£ 500.00	£ -	£ 500.00	To Pay
D Martin	Paint and supplies for the war memorial	BACS	£ 72.00	£ -	£ 72.00	Paid
Unity Bank	Bank Charges	BACS	£ 18.00	£ -	£ 18.00	Paid
TOTAL			£ 1,105.95	£ 4.00	£ 1,109.95	
TOTAL VAT PAID				£ 4.00		
Authorised signatory 1:						
Authorised signatory 2:						