MANSTON PARISH (COUNCIL							
PAYMENTS - May 20	24 Meeting							
April Payments								
Payee	Description	Payment	Amount		VAT			Total
Caroline Flynn	Wages	BACS	£	482.47	£	-	£	482.47
Hugo Fox	Monthly website fees	DD	£	19.99	£	4.00	£	23.99
Kalc	Annual Subs	BACS	£	614.44	£	122.89	£	737.33
Playdale	50% deposit for the zipwire service	BACS	£	197.50	£	39.50	£	237.00
Cllr PB	Reimbursement for Land Registry search for Manston Park	BACS	£	6.00	£	_	£	6.00
Auditor	Internal Audit	BACS	£	100.00	£		<u>-</u>	100.00
Hughes & Sons	Grass cut for Manston Park	BACS	£	500.00	£		£	500.00
TOTAL			£	1,920.40	£	166.39	£	2,086.79
TOTAL VAT PAID					£	166.39		
Authorised signator	y 1:							
Authorised signator	y 2:							

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