

MANSTON PARISH COUNCIL

PAYMENTS –January 2025 Meeting

December Payments

Payee	Invoice No.	Date	Description	Payment	Amount	VAT	Total
Elizabeth Carr		23-Dec	Salary	BACS	£461.80	£0.00	£461.80
Elizabeth Carr		23-Dec	Expenses (WFH Allowance)	BACS	£25.00	£0.00	£25.00
Unity Trust		31 Nov	Bank charges		£6.00	£0.00	£6.00
Hugo Fox	INV-10171	25-Nov	Monthly website fees	DD	£19.99	£4.00	£23.99
Scribe	DD	16-Dec	Annual Subscription	DD	£180.00	£36.00	£216.00
Paul Hughes	N.O.24.091	26-Nov	Grass Cutting 5th November	BACS	£500.00	£0.00	£500.00
John Dearing	Receipt	07-Dec	Mince Pies		£12.50	£0.00	£12.50
TOTAL					£1,205.29	£40.00	£1,245.29
Receipt							
TOTAL VAT PAID						£40.00	

Authorised signatory 1:

Authorised signatory 2: