

MANSTON PARISH COUNCIL

PAYMENTS – December 2024 Meeting

November Payments

Payee	Date entered	Description	Payment	Amount	VAT	Total	
Caroline Flynn		Back Pay	S/O	£ 122.48	£ -	£122.48	Paid
Elizabeth Carr		Salary	S/O	£ 568.40	£ -	£574.40	Paid
Elizabeth Carr		Expenses (WFH Allowance)	S/O	£ 31.00	£ -	£25.00	Paid
Unity Trust	19-Nov	Bank charges		£ 5.40	£ -	£6.00	Paid
Hugo Fox	24-Oct	Monthly website fees	DD	£ 19.99	£ 4.00	£23.99	Paid
Hughes & Son	19-Nov	Grass Cutting (8 Oct)	BACS	£ 500.00	£ -	£500.00	Paid
Manston Village Hall	19-Nov	Room Hire (Oct 24 - Mar 25)	BACS	£ 120.00	£ -	£120.00	Paid
Ionos	07-Nov	Domain services 21/10/24 - 21/10/25	DD	£ 10.00	£ 2.00	£12.00	DD
Roy Matthews	19-Nov	Expenses (Festive Lights)	BACS	£ 9.98	£ -	£9.98	Paid
ATS	19-Nov	Payroll services 6 months to Oct 5th 2024	BACS	£ 72.00	£ -	£72.00	Paid
Hughes & Son	19-Nov	Hedge Cutting and Clearing	BACS	£ 1,750.00	£ -	£1,750.00	Paid
TOTAL				£ 3,086.77	£ 6.00	£3,215.85	
Receipt							
TOTAL VAT PAID					£ 6.00		

Authorised signatory 1:

Authorised signatory 2: