

MANSTON PARISH COUNCIL					
PAYMENTS – November 2023 Meeting					
Payee	Description	Payment	Amount	VAT	Total
Caroline Flynn	October Wages	2138	£ 555.40	£ -	£ 555.40
	Final salary (Nov Wages upto 10.11.23 & 11hours A/L owed as not taken				
Caroline Flynn		2139	£ 330.83	£ -	£ 330.83
Caroline Flynn	Monthly Website fees Hugo Fox	2140	£ 23.99	£ -	£ 23.99
Mazars	External Auditor	Bank Transfer	£ 210.00	£ 42.00	£ 252.00
Guy Wilson	Flash drive for Manston PC	Bank Transfer	£ 7.99	£ -	£ 7.99
Caroline Flynn (lonos)	Website Domain Annual fee	2141	£ 10.00	£ 2.00	£ 12.00
Commercial Services Trading Ltd	Grounds Maintenance 2nd Quarter	Bank Transfer	£ 969.13	£ 193.83	£ 1,162.96
G Eaton	Clerks Expenses Mileage	Bank Transfer	£ 50.00	£ -	£ 50.00
TOTAL			£ 2,157.34	£ 237.83	£ 2,395.17
TOTAL VAT PAID				£ 237.83	
Authorised signatory 1:					
Authorised signatory 2:					