

MANSTON PARISH COUNCIL					
PAYMENTS – December 2023 Meeting					
Payee	Description	Payment	Amount	VAT	Total
Clerk	Wages		£ 367.20	£ -	£ 367.20
Wicksteed	Manston ROSPA Inspection		£ 132.00	£ 26.40	£ 158.40
Hugo Fox	Monthly Website fees Hugo Fox	DD	£ 19.99	£ 4.00	£ 23.99
ATS Payroll	Payroll Fees		£ 66.00	£ -	£ 66.00
Guy Wilson	Courier fees for return of laptop	GRW Natwest a/c	£ 70.00	£ -	£ 70.00
Guy Wilson	Courier fees for return of laptop	GRW Natwest a/c	£ 18.00		£ 18.00
Caroline Flynn	Website fees, payment taken twice		£ 23.99	£ -	£ 23.99
Scribe	Accounts Package monthly fee		£ 12.00	£ 2.40	£ 14.40
Guy Wilson	Two recorders	GRW Natwest a/c	£ 69.98		£ 69.98
TOTAL			£ 779.16	£ 32.80	£ 741.98
TOTAL VAT PAID				£ 32.80	
Authorised signatory 1:					
Authorised signatory 2:					