MANSTON PARISH COUNCIL

PAYMENTS – November 2025 Meeting

October Payments

Payee	Invoice No.	Invoice Date	Description	Payment Type	Amount	VAT	Total
HMRC		25-Sep	Employers PAYE	DD	£ 478.07	£ -	**£ 478.07**
Elizabeth Carr			September Wages	BACS	£ 484.43	£ -	**£ 484.43**
Elizabeth Carr			Expenses (WFH Allowance)	BACS	£ 25.00	£ -	**£ 25.00**
Hugo Fox		07-Oct	Monthly website fees (July)	DD	£ 19.99	£ 4.00	**£ 23.99**
Hugo Fox	INV - 18951	01-Oct	Email Account charges	DD	£ 17.49	£ 3.50	**£ 20.99**
Manston Village Hall	MPC 09/25	30-Sep	Village Hall Hire	BACS	£ 120.00	£ -	**£ 120.00**
Starboard Systems	INV - 10917	01-Oct	Scribe Subscription	DD	£ 32.00	£ 6.40	**£ 38.40**
Elizabeth Carr	Expense Claim	10-Oct	refund for Microsoft Office renewal	BACS	£ 84.99		**£ 84.99**
Paul Hughes	1102	09-Sep	Grass Cutting August	BACS	£ 600.00	£ -	**£ 600.00**
Paul Hughes	1134	10-Oct	Grass Cutting September	BACS	£ 600.00	£ -	**£ 600.00**
Unity Bank			Bank Charges	DD	£ 6.00	£ -	**£ 6.00**
TOTAL					**£ 2,467.97**	**£ 13.90**	**£ 2,481.87**
TOTAL VAT PAID						**£ 13.90**	
Receipt							
TDC			Precept 2nd Instalment		£ 18,076.50	0.00	£ 18,076.50

Authorised signatory 1:

Authorised signatory 2: