

<b>MANSTON PARISH COUNCIL</b>						
<b>PAYMENTS – March 2024 Meeting</b>						
<b>Payee</b>	<b>Description</b>	<b>Payment</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>	
Caroline Flynn	February Wages & WFH Allowance (higher due to tax rebate)	BACS	£ 726.86	£ -	£ <b>726.86</b>	Paid
Hugo Fox	Monthly website fees	DD	£ 19.99	£ 4.00	£ <b>23.99</b>	Paid
Scribe	Training	DD	£ 30.00	£ 6.00	£ <b>36.00</b>	Paid DD
C Flynn	Reimbursement for 24 noticeboard magnets	BACS	£ 9.53	£ -	£ <b>9.53</b>	To pay
KCC	TRO	BACS	£ 2,850.00	£ -	£ <b>2,850.00</b>	To pay
<b>TOTAL</b>			£ <b>746.85</b>	£ <b>10.00</b>	£ <b>756.85</b>	
<b>TOTAL VAT PAID</b>				£ <b>10.00</b>		
<b>Authorised signatory 1:</b>						
<b>Authorised signatory 2:</b>						