

MANSTON PARISH COUNCIL						
PAYMENTS – February 2024 Meeting						
Payee	Description	Payment	Amount	VAT	Total	
Caroline Flynn	January Wages & WFH Allowance	BACS	£ 477.06	£ -	£ 477.06	Paid
Hugo Fox	Monthly website fees	DD	£ 19.99	£ 4.00	£ 23.99	Paid
Defib Store	Replacement Defib pads x 2	BACS	£ 122.00	£ 24.40	£ 146.40	Paid
C Flynn	Replacement noticeboard lock	BACS	£ 11.49	£ 2.30	£ 13.79	To pay
Scribe	Year end accounts health check for audit	BACS	£ 49.00	£ 9.80	£ 58.80	to pay
Cllr J Dearing	Flete Road - Architect Drawings	BACS	£ 250.00	£ -	£ 250.00	To pay
TOTAL			£ 497.05	£ 4.00	£ 501.05	
TOTAL VAT PAID				£ 44.50		
Authorised signatory 1:						
Authorised signatory 2:						