MANSTON PARISH COUNCIL

PAYMENTS – February Meeting 2025 Meeting

January Payments

Payee	Transaction Date	Description	Payment	Amount	VAT	Total
Elizabeth Carr	31-Jan-25	Salary	S/O	£461.80	£0.00	**£461.80**
Elizabeth Carr	31-Jan-25	Expenses (WFH Allowance)	BACS	£25.00	£0.00	**£25.00**
Unity Trust		Bank charges	BACS	£6.00	£0.00	**£6.00**
Hugo Fox	31-Jan-25	Monthly website fees	DD	£19.99	£4.00	**£23.99**
KALC	25-Jan-25	Parish Clerk Training	BACS	£60.00	£0.00	**£60.00**
Faraday Fabrications	25-Jan	Memorial Railings	BACS	£4,060.00	£812.00	**£4,872.00**
HMRC	23-Jan	Employers PAYE	DD	£485.86	£0.00	**£485.86**
TOTAL				**£5,118.65**	**£816.00**	**£5,934.65**
Receipt						
Aviva Insurance	24-Jan	Memorial Insurance	Credit	£7,356.00		
TOTAL VAT PAID					**£816.00**	