

<b>MANSTON PARISH COUNCIL</b>						
<b>PAYMENTS – April 2024 Meeting</b>						
Payments made in March 2024						
<b>Payee</b>	<b>Description</b>	<b>Payment</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>	
Caroline Flynn	March Wages	BACS	£ 574.66	£ -	£ <b>574.66</b>	Paid
Hugo Fox	Monthly website fees	DD	£ 19.99	£ 4.00	£ <b>23.99</b>	Paid
Scribe	Year end accounts health check	DD	£ 49.00	£ 9.80	£ <b>58.80</b>	Paid DD
Thanet Joinery	Supply & Install new noticeboard	BACS	£ 1,960.00	£ 392.00	£ <b>2,352.00</b>	Paid
Unity Bank	Bank Charges	BACS	£ 18.00	£ -	£ <b>18.00</b>	Paid
R Matthews	Reimbursement for padlocks	BACS	£ 39.52	£ -	£ <b>39.52</b>	To Pay
<b>TOTAL</b>			£ <b>2,661.17</b>	£ <b>405.80</b>	£ <b>3,066.97</b>	
<b>TOTAL VAT PAID</b>				£ <b>405.80</b>		
<b>Authorised signatory 1:</b>						
<b>Authorised signatory 2:</b>						