

Flamborough Parish Council
Invoices April 2024

Inv Ref	Date	Supplier	Description	Paym Ref	NET	VAT	Total
1	29-Mar	EE Ltd	Mobile phone	DD	18.00	3.60	21.60
2	01-Apr	Cloudy IT	IT services Feb	BACS	22.30	4.46	26.76
3	09-Apr	Flamborough WI	Hall hire 8/4	BACS	20.00		20.00
4	28-Mar	Water Plus	Water to toilets	DD	42.72		42.72
5	05-Apr	Valda Energy	Electricity to loos	DD	61.28	3.06	64.34
6	01-Apr	ERNLLCA	Annual subs	BACS	844.73		844.73
7	16-Apr	ERYC	Pest contract	BACS	306.80	61.36	368.16
8	16-Apr	R Lilley	Clerks expenses	BACS	32.40		32.40
9 & 10	30-Apr	Staff salaries	salaries x 2	BACS	1467.67		1467.67
11	30-Apr	R lilley	Home wkg allowance	BACS	26.00		26.00
12	30-Apr	HMRC	NIC & PAYE	BACS	235.18		235.18
13	18-Apr	MR & KM Couzens	Grass cuts 1 & 2	BACS	545.68	109.13	654.81
14	11-Apr	Valda Energy	Electricity to kiosk	DD	30.60	1.53	32.13
TOTAL					3653.36	183.14	3836.50

Receipts:

National lottery grant	20000.00
Allt rent	20.00
Precept	22500.00

Approved:



13/5/24

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