

Flamborough Parish Council
Invoices August 2024

Inv Ref	Date	Supplier	Description	Paym Ref	NET	VAT	Total
67	29-Jul	EE Ltd	Mobile phone	DD	19.42	3.88	23.30
68	01-Aug	Cloudy IT	IT services	BACS	22.30	4.46	26.76
69	02-Aug	PKF Littlejohn	External audit	BACS	315.00	63.00	378.00
70	19-Jul	Flamb Methodist Church	Hire hall	BACS	44.00		44.00
71	14-Jul	MR & KM Couzens	Grass cut 8	BACS	272.84	54.56	327.40
72	31-Jul	MR & KM Couzens	Grass cut 9 & 10	BACS	545.68	109.13	654.81
73	28-Jul	Water Plus	Water to loos	DD	45.80		45.80
74 & 75	30-Aug	Salaries	Salaries x 2	BACS	1739.67		1739.67
76	30-Aug	R Lilley	Home working all	BACS	26.00		26.00
77	30-Aug	HMRC	NIC & PAYE	BACS	229.60		229.60
78	05-Aug	Valda Energy	Electricity to loos	DD	77.07	3.85	80.92
79	11-Aug	Valda Energy	Electricity to kiosk	DD	31.62	1.58	33.20
80	21-Aug	A Grainger	Replace taps in toilets	BACS	215.00		215.00
TOTAL				3584.00	240.46		3824.46

Receipts

Northern Powergrid Wayleave 43.51
Toilet donations 13.75

Approved:



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