

Flamborough Parish Council
Schedule of Accounts - February 2025

Date	Supplier	Transaction	Notes
03/02/2025	Allotment Rent	£45.00	
06/02/2025	EE Ltd	-£23.20	Mobile phone
17/02/2025	Valda Energy	-£68.11	Electric - Toilets
21/02/2025	Valda Energy	-£29.99	Electric - Kiosk
25/02/2025	Water Plus	-£57.21	Water
28/02/2025	Flamborough WI	-£20.00	Hall hire for February meeting
28/02/2025	Salaries	-£1,657.88	2 x Salaries
28/02/2025	HMRC	-£408.29	PAYE / NIC
28/02/2025	Reimbursement - Clerk		Reimbursement for pension x 2

SIGNED: 

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