

**Flamborough Parish Council**  
**Schedule of Accounts - January 2025**

Date	Supplier	Transaction	Notes
06/01/2025	EE Limited	-£23.30	Mobile Phone
15/01/2025	Valda Energy	-£57.11	Electric - Toilets
21/01/2025	Valda Energy	-£33.20	Electric - Kiosk
23/01/2025	Water Plus	-£57.21	Water
24/01/2025	Water Plus	-£24.89	Water
30/01/2025	A B Grainger	-£27.00	War memorial hand rails
30/01/2025	A B Grainger	-£100.00	Unblock drain to urinals and spray tap tops with WD40
30/01/2025	Flamborough Village Hall	-£52.00	Hall Hire - to be reimbursed by EYMS for bus consultation
30/01/2025	Flamborough WI	-£20.00	Hall hire for January meeting
31/01/2025	Salaries	-£1,657.88	2 x Salaries plus additional payment to previous clerk
31/01/2025	HMRC	-£408.29	PAYE / NIC

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