

Flamborough Parish Council
Invoices July 2024

Inv Ref	Date	Supplier	Description	Paym Ref	NET	VAT	Total
52	29-Jun	EE Ltd	Mobile phone	DD	19.42	3.88	23.30
53	01-Jul	Cloudy IT	IT services	BACS	22.30	4.46	26.76
54	02-Jul	Flamborough WI	Hall hire 1/7	BACS	20.00		20.00
55	06-Jul	Valda Energy	Electricity to loos	DD	66.99	3.35	70.34
56	06-Jul	R Lilley	Clerks expenses	BACS	9.99		9.99
57	30-Jun	A Grainger	gate to playground	BACS	139.50		139.50
58	02-Jul	A Grainger	Playground repairs	BACS	254.00		254.00
59	05-Jul	A Grainger	Nativity shed	BACS	600.00		600.00
60	05-Jul	A Grainger	Repaint pumps	BACS	213.00		213.00
61	28-Jun	Water Plus	Water to loos	DD	49.90		49.90
62 & 63	31-Jul	Salaries	2 x salaries	BACS	1467.67		1467.67
64	31-Jul	R Lilley	Home working all	BACS	26.00		26.00
65	31-Jul	HMRC	NIC & PAYE	BACS	235.18		235.18
66	11-Jul	Valda Energy	Electricity to kiosk	DD	31.62	1.58	33.20

TOTAL 3155.57 13.27 3168.84

Receipts:
Donations
Allt rents

22.64
30.00

Approved:

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