

Flamborough Parish Council
Transactions - March 2025

Date	Supplier	Transaction	Notes
10/03/2025	EE Ltd	-£23.30	Mobile phone
13/03/2025	Allotment Rent	£25.00	
17/03/2025	CJT Flowers	-£50.00	Wreath for Fishermen's Memorial
17/03/2025	A E Smith Kilham	-£72.00	Hedges at Allotments
17/03/2025	Flamborough WI	-£20.00	Hall Hire for March Meeting
18/03/2025	Valda Energy Ltd	-£54.74	Electric - toilets
21/03/2025	Vaida Energy Ltd	-£33.20	Electric - kiosk
24/03/2025	Allotment Rent	£12.50	
25/03/2025	MR & KM Couzens	-£327.40	Grass cut 14
25/03/2025	Cloudy Group Ltd	-£107.04	IT Services
25/03/2025	ERNLLCA	-£66.00	Finance Training Event 31 March
25/03/2025	Flamborough Village Hall	-£50.00	Donation in respect of street light
31/03/2025	Salaries	-£1,710.84	3 x Salaries (relief toilet cleaner due to annual leave)
31/03/2025	HMRC	-£503.89	PAYE and NIC
31/03/2025	R L Clark	-£47.50	Re-imburement for Nest pension contribuion

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 Payments
 dated 1 April 2025
 So do not match
 expected total
 as of 31 March
 2025. Acknowledged
 in meeting and
 minutes.
 R. Clark

SIGNED: A. Chas

SIGNED: [Signature]