

Flixborough Parish Council

September 2019 Financial Report

Expenses to be approved

Item	Amount	VAT	Total
Clerks Pay	358.56	0.00	358.56
Clerks Mileage	18.00	0.00	18.00
Electricity Bill	20.13	1.01	21.18
Stationary	6.20	0.00	6.20
Grass cutting	216.00	43.20	259.20
Cleaner	60.00	0.00	60.00
Village Hall Roof	6,240.00	0.00	6,240.00

No Petty cash expenses to be approved