

Flixborough Parish Council

September Financial Report

Item	Amount	VAT	Total
Clerk pay August	£325.00	£0	£325.00
Yards apart	£361.85	£72.37	£434.22
Yards apart	£311.85	£62.37	£374.22
hoover	£107.76	£21.55	£129.31
Emergency boiler repairs	£476.57	£95.32	£571.18
Npower	£113.54	£5.68	£119.22
Clerk pay September	£325.00	£0	£325.00
ICO	£40.00	£0	£40.00
CPRE	£36.00	£0	£36.00
Playground inspection	£80	£16.00	£96.00
Waste Removal Village Hall	£179.99	£20.00	£199.99