

# Flixborough Parish Council

## November Financial Report

Item	Amount	VAT	Total
Clerk pay November	£325.00	£0.00	£325.00
Water Bill	£41.72	£0.00	£41.72
Clerk Mileage Costs	£18.00	£0.00	£18.00
Stationery	£40.40	£0.00	£40.40
Website Domain	£5.99	£1.20	£7.19
NLC grass cutting	£4,216.02	£843.20	£5,059.22
Holls Electrical inspection	£165.60	£33.12	£198.72
Brooks Handyman	£91.00	£0.00	£91.00