

Flixborough Parish Council

December Financial Report

Item	Amount	VAT	Total
Clerk pay December	£325.00	£0.00	£325.00
Clerk Mileage Costs	£18.00	£0.00	£18.00
Boiler Repairs	£6,400.00	£0.00	£6,400.00
Guttering clear-out and roof inspection	£240.00	£0.00	£240.00
External Audit	£240.00	48.00	288.00
Councillor Mobile phone	£10.00	£0.00	£10.00
Electricity Bill	£28.19	£1.41	£29.60
Website update	£45.00	£0.00	£45.00
Boiler Repairs	£260.00	£0.00	£260.00
Website Hosting	£210.00	£0.00	£210.00
Window Cleaner	£10.00	£0.00	£10.00
Cleaning	£40.00	£0.00	£40.00