

Flixborough Parish Council

Payments over £500.00 from April -December 2018

Date	Name	Total	Notes
26/03/2018	British Gas Bill	£ 1,305.76	
01/04/2018	Insurance	£ 1,143.50	
01/04/2018	ERNLLCA Subscription	£ 610.07	
10/04/2018	Ludus Park	£ 39,998.80	
18/05/2018	Insurance	£ 1,143.50	Overpayment, this has been reimbursed
12/06/2018	JK Windows	£ 700.00	
29/06/2018	British Gas Bill	£ 602.84	
10/07/2018	Burton Accountants	£ 528.00	
21/08/2018	Emergency boiler repairs	£ 571.89	
13/11/2018	Grass cutting	£ 5,059.22	
28/11/2018	Boiler repairs	£ 6,400.00	