

## Flixborough Parish Council

### July 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
Water bill	41.68	0.00	41.68
Paving at Village Hall	402.00	0.00	402.00
CPRE Membership	36.00	0.00	36.00
Nigel King Handyman- Road sign	195.00	0.00	195.00
Electricity Bill	18.09	0.90	18.99
ICO Fee	40.00	0.00	40.00
PAYE Tax	19.64	0.00	19.64
Tree Report	409.00	81.80	490.80
Public right of way cutting	667.35	133.47	800.82
Ink Cartridges	11.80	2.36	14.16
Clerk Mobile top up	10.00	0.00	10.00
Cleaner for Village Hall	45.78	0.00	45.78
Stamps	10.87	0.00	10.87
Window cleaning	10.00	0.00	10.00

#### Petty cash expenses to be approved

16/07/2019	Cleaner Wage	£ 20.00
23/07/2019	Cleaner wage	£ 20.00
30/07/2019	Cleaner wage	£ 20.00