

FLIXBOROUGH PARISH COUNCIL

Expenditure over £500.00 from April-September 2019

Date	Payment	VAT	Amount	Total
12/06/2019	vat repayment	£ -	£ 10,122.32	£ 10,122.32
06/09/2019	Village Hall Flat roof work	£ -	£ 6,240.00	£ 6,240.00
23/04/2019	park fence and hedge	£ 421.00	£ 2,105.00	£ 2,526.00
03/04/2019	Insurance	£ -	£ 871.31	£ 871.31
14/08/2019	grass cutting public footpaths	£ 133.47	£ 667.35	£ 800.82
03/04/2019	Gas bill	£ 125.08	£ 625.44	£ 750.52
09/04/2019	ERNLLCA Sub	£ -	£ 623.45	£ 623.45
09/04/2019	Council Tax VH	£ -	£ 540.10	£ 540.10
10/07/2019	internal audit	£ -	£ 528.00	£ 528.00