

## Flixborough Parish Council

### November 2019 Financial Report

#### Expenses to be approved

Item	Amount	VAT	Total
Clerks Pay	358.56	0.00	358.56
Monthly play park inspection	60.00	0.00	60.00
Water DD	4.00	0.00	4.00
Grass cutting October	108.00	21.60	129.60
Window Cleaner	10.00	0.00	10.00
Gas service	80.00	16.00	96.00
Domain Name	5.99	1.20	7.19
EDF Electricity DD	20.00	0.00	20.00

#### Petty cash expenses to be approved

15/10/2019	Cleaner wage	£ 20.00
22/10/2019	Cleaner wage	£ 20.00
29/10/2019	Cleaner wage	£ 20.00
29/10/2019	Cleaning supplies	£ 10.15
05/11/2019	Cleaning wage	£ 20.00
06/11/2019	Hoover bags	£ 9.50
06/11/2019	tie backs and envelopes	£ 9.00
07/11/2019	LED bulbs	£ 11.00
11/11/2019	Cleaner wage	£ 20.00