

Flixborough Parish Council

April 2021 Financial Report

Item	Amount
EDF Energy	£ 25.00
Zoom	£ 14.39
water bill	£ 151.38
petty cash	£ 150.00
ernllca	£ 673.09
garden angels	£ 18.00
clerks training	£ 24.00
bin installation	£ 180.00
humber and wolds subscption	£ 25.00
bin emptying	£ 168.00
avast	£ 49.99
trade waste	£ 227.10
window cleaner	£ 10.00
clerks internet	£ 11.50
clerks wages	£ 369.24

Petty cash payments to be approved:

Stamps £5.10