

## ELWICK PARISH COUNCIL

### Statement of Financial Transactions 25 November 2014 – 26 January 2015

<b>Income:</b>	<b>£</b>
Wayleaves	65.00
Durham CC (Limestone Landscapes Project)	4,901.25
Durham CC (Limestone Landscapes Project)	5,000.00
Interest	<u>9.43</u>
<b>Total</b>	<b>9,975.68</b>

<b>Expenditure:</b>	
Bus Service	1,150.00
Differentia Design (Village Atlas book & Notice Board)	11,301.25
Village Maintenance (Church Bank shuttering)	500.00
Clerk's Training (CiLCA reg fee & H&S training)	277.00
Tree work	500.00
Clerk's salary (Oct-Dec)	375.00
HBC (Land Registry searches)	<u>55.00</u>
<b>Total</b>	<b>14,158.25</b>