

# ELWICK PARISH COUNCIL

## Statement of Financial Transactions 29 April – 2 June 2014

<b>Income:</b>	<b>£</b>
Precept & Concurrent expenditure	11,906.00
Paths4Communities	17,833.00
Village Atlas	1,149.48
Wayleaves	13.05
Miscellaneous	<u>100.00</u>
<b>Total</b>	<b><u>31,001.53</u></b>

<b>Expenditure:</b>	
Bus Service (DD)	880.00
General Maintenance	352.64
Grass Cutting	600.00
Insurance	278.49
Room Hire	10.00
Rural Plan	149.50
Village Atlas	<u>730.59</u>
<b>Total</b>	<b><u>3,001.22</u></b>