

ELWICK PARISH COUNCIL

Statement of Financial Transactions 26 July – 3 October 2016

Income:	£
Transfer from EMA (Book sales account)	326.85
Wayleaves	<u>20.00</u>
Total	346.85

Expenditure:	
Administration	154.42
Audit	282.00
Broadband Line	60.96
Clerk's salary (July-Sept)	375.00
General maintenance	179.10
Gifts	22.75
ICO annual registration (data protection)	35.00
Playing Field (equipment repair)	180.00
Wildlife Garden maintenance	200.00
Grass cutting & strimming	<u>1,893.60</u>
Total	3,382.83