

ELWICK PARISH COUNCIL

Statement of Financial Transactions 22 March – 25 April 2016

Income:	£
Precept	8,288.00
Concurrent Services	6,818.00
Ward Councillors' contribution to Rural Transport	3,000.00
Transparency Fund Grant	1,457.00
Contribution to replacement Flower Tub	30.00
Bank Interest	<u>9.75</u>
Total	19,602.75

Expenditure:	
Broadband Line	23.94
Bus	624.00
Wildlife Garden maintenance	100.00
Wildlife Garden – notice board, signs & installation	2843.66
Wildlife garden – plants & hedgehog house	96.84
Computer Club – screen & genealogy site membership	319.98
PAT Testing of IT equipment	<u>63.36</u>
Total	4,071.78