

ELWICK PARISH COUNCIL

Statement of Financial Transactions 29 June – 26 July 2018

Receipts:	£
Grantscape (Red Gap Community Fund)	<u>12,800.00</u>
Total:	12,800.00
Payments:	
Affordable Landscapes (grass)	650.00
Unity Trust (Bank Service charge)	18.00
Baxketh Ltd (2 x Skips)	360.00
Elwick WI hall Account (Room hire for PC Meetings)	50.00
R.J. Thompson (Parish Meeting refreshments)	42.90
Sovereign Design Play Systems Ltd. (equipment)	<u>4,719.12</u>
Total:	5,840.02