

ELWICK PARISH COUNCIL

Statement of Financial Transactions 19 September – 24 October 2019

Receipts:**£****Payments**

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|--|---------------|
| D.M. Ireland (Flowers & card for 60 th Wedding anniv) | 15.00 |
| CDALC (Clerk CiLCA Mentoring) | 170.00 |
| Mazars (External Audit) | 288.00 |
| D.M. Ireland (salary July-Sept) | 558.88 |
| HMRC (PAYE) | 139.72 |
| Bank Service charge | 18.00 |
| Affordable Landscapes (grass cutting June-August) | 3,673.00 |
| Affordable Landscapes (grass cutting September) | <u>780.00</u> |

Total:**5,642.60**